

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 04/30/2019 INVOICE: 31895
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NJ

SOLD TO

KOMAR APPAREL SUPPLY CO.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

SHIPPED TO

KOMAR APPAREL SUPPLY CO., LLC.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

B/L# 168126 VIA VISION EXPRESS 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,346.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.710	LIN 1,665.66
	OUR ORDER: 18086/1 LOT#: 19971/557038		
	CUSTOMER ORDER: 6037344		
CASES:	5557038040 5570380411 5570380412 5570380101 5570380102		
	5570380103 5570380104 5570380105 5570380106		

1,665.66

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
557038
ORD DATE CUST. P.O.
04/29/19 19971
CUST.#
68

174493
KOMAR APPAREL SUPPLY
PO# 18086/1
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"	FR3	FIRM	3.466	168126	VISION EXPRESS	04/29/19

WATCH HAND, MUST BE STANDARD FIRM
FINISH LOT 553768 A LITTLE TOO SOFT
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F02-8946/05570380101		269.00	1078.00	300	RACK 13			300
01		F02-8946/05570380102		.00	.00	300	RACK 13			300
01		F02-8946/05570380103		.00	.00	300	RACK 13			300
01		F02-8946/05570380104		.00	.00	300	RACK 13			300
01		F02-8946/05570380105		.00	.00	300	RACK 13			300
01		F02-8946/05570380106		.00	.00	300	RACK 13			300
04		F02-8955/15570380410		.00	.00	182	RACK 13			182
04		F02-8955/15570380411		.00	.00	182	RACK 13			182
04		F02-8955/15570380412		.00	.00	182	RACK 13			182

269.00 1078.00 2346

BILL OF LADING

168126

SHIP TO: KOMAR APPAREL SUPPLY
PO# 18086/1
6900 WASHINGTON BLVD
MONTEBELLO CA 90640

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
9	557038 ROLL(S)	19971 WHITE		V10401-F54	1078
TOTALS	9			palletize	260 lbs



FREIGHT CLASS: 70
NMFC#: 49205

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

Collect

of Pallets 1

of Stakkers 6

CARRIER: VISION EXPRESS

DATE: 04/29/19
174493

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(1)(A) and (B).
RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Michelle Senatore

7756 397
9 ROLLS on 1 Pallet
4-30-19