

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 OUR ORDER: 18086/1 CUSTOMER ORDER: 6037344	0.710 LIN	1,665.66
LOT#: 19971/557038			
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

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

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

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

90640

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL  
V10401-F54 COLOR  
WHITE

C-REF  
WHT

MILL STYLE CUT WIDTH FRM FINISH  
V10258E 3X55" FR3 FIRM

BM-YLD BOL-#  
3.466 168126 SHIPPED VIA  
VISION EXPRESS

DATE SHP  
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

# BILL OF LADING

77050126  
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	VISION EXPRESS/WRAG-TIME 800-586-9701
9	557038 ROLL (S)	19971 WHITE		V10401-F54	1078	 01-0228737 www.vsxpltl.com
TOTALS	9			Palletize	2600 lbs	

# 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 Sennator

2756397  
9 rolls on 1 pt  
4-30-19