

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: 05/22/2019 INVOICE: 31922
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NJ

SOLD TO

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

SHIPPED TO

SAME

B/L# 168406 VIA VISION EXPRESS 16 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18120/2 LOT#: 19954/556384 CUSTOMER ORDER: 6037879	0.750	LIN 1,125.00
CASES: 5563840106	5563840107 5563840108 5563840109	5563840110	
741.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18120/1 LOT#: 19922/554816 CUSTOMER ORDER: 6037879	0.710	LIN 526.11
CASES: 5548160110	5548160111 5548160112 5548160407	5548160408	
5548160049			
1,500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18120/1 LOT#: 19971/557038 CUSTOMER ORDER: 6037879	0.710	LIN 1,065.00
CASES: 5570380107	5570380108 5570380109 5570380201	5570380202	
			2,716.11

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.

BILL OF LADING

BILL OF LADING #

#2038033

168406

SHIP TO: KOMAR APPAREL SUPPLY CO
PO#6037879
6900 WASHINGTON BLVD
MONTEBELLO CA 90640

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
6	554816	19922		V10401-F54	0
	ROLL (S)	WHITE			
5	556384	19954		V10401	0
	ROLL (S)	BLACK			
5	557038	19971		V10401-F54	0
	ROLL (S)	WHITE			
VISION EXPRESS/WRAG-TIME 800-586-9701  01-0341130 www.vaxptl.com					
TOTALS	16				411 #

FREIGHT CLASS: 70

NMFC#: 49245

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakkers 0

CARRIER: VISION EXPRESS

DATE: 05/22/19
174778

ADDITIONAL INFORMATION:

56x45x40

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.

Comer F #400
① SKID 5/22/19

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
554816
ORD DATE CUST. P.O.
05/21/19 19922
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174778
KOMAR APPAREL SUPPLY CO
PO#6037879
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"	FR3	FIRM	3.466	168406	VISION EXPRESS	05/22/19

WATCH HAND, MUST BE STANDARD FIRM
FINISH AS LOT 550247
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		F02-8933/15548160110		.00	.00	150	RK SHIP RM			150
01		F02-8933/15548160111		.00	.00	150	RK SHIP RM			150
01		F02-8933/15548160112		.00	.00	150	RK SHIP RM			150
04		F02-8936/05548160407		.00	.00	97	RK SHIP RM			97
04		F02-8936/05548160408		.00	.00	97	RK SHIP RM			97
04		F02-8936/05548160409		.00	.00	97	RK SHIP RM			97

.00 .00 741

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
556384
ORD DATE CUST. P.O.
05/21/19 19954
CUST.#
68

174778
KOMAR APPAREL SUPPLY CO
PO#6037879
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"OA	FR3	FIRM	3.466	168406	VISION EXPRESS	05/22/19

WATCH HAND, MUST BE FIRM FINISH AS
LOT 550247
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		18-004/06	5563840106	.00	.00	300	4 TOP A			300
01		18-004/07	5563840107	.00	.00	300	4 TOP A			300
01		18-004/08	5563840108	.00	.00	300	4 TOP A			300
01		18-004/09	5563840109	.00	.00	300	4 TOP A			300
01		18-004/10	5563840110	.00	.00	300	4 TOP A			300

.00 .00 1500

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
557038
ORD DATE CUST. P.O.
05/21/19 19971
CUST.#
68

174778
KOMAR APPAREL SUPPLY CO
PO#6037879
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	168406	VISION EXPRESS	05/22/19

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		F02-8946/05570380107		.00	.00	300	RACK 13			300
01		F02-8946/05570380108		.00	.00	300	RACK 13			300
01		F02-8946/05570380109		.00	.00	300	RACK 13			300
02		F02-8953/05570380201	268.00	.00	.00	300	RACK 13			300
02		F02-8953/05570380202		.00	.00	300	RACK 13			300

268.00 .00 1500