

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: 06/06/2019 INVOICE: 31931
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# 168586 VIA VISION EXPRESS 32 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
7,500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT					0.710	LIN 5,325.00
	OUR ORDER: 18124/1		LOT#: 19971/557038				
	CUSTOMER ORDER: 6038133						
CASES:	5570380203	5570380204	5570380205	5570380206	5570380207		
	5570380208	5570380209	5570380301	5570380302	5570380303		
	5570380304	5570380305	5570380306	5570380307	5570380308		
	5570380309	5570380401	5570380402	5570380404	5570380405		
	5570380406	5570380407	5570380408	5570380409	5570380403		
2,070.000 LIN	V10401 BLACK 54" POLYESTER TRICOT					0.750	LIN 1,552.50
	OUR ORDER: 18124/2		LOT#: 19954/556384				
	CUSTOMER ORDER: 6038133						
CASES:	5563840111	5563840112	5563840201	5563840202	5563840203		
	5563840204	5563840402					

6,877.50

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 #

168586

SHIP TO: KOMAR APPAREL SUPPLY CO.
PO# 6038133
6900 WASHINGTON BLVD.
MONTEBELLO CA 90640

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
CLASS 65 MESH COVERS-NON WOVEN

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
7	556384	19954		V10401	0
25	ROLL(S)	BLACK			
	557038	19971		V10401-F54	0
	ROLL(S)	WHITE			
TOTALS	32				0

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakkers

CARRIER: VISION/WRAGTIME

DATE: 06/05/19
174960

Palletize

ADDITIONAL INFORMATION:

VISION EXPRESS/WRAG-TIME 800-586-9701



01-0339820

www.vaxplti.com

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

243778

1544
9TC

PL19556-1

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List
06/06/2019

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot 556384(MT417B54)							
5563840111	19954	V10401	BLACK	0	0 54"	300.0	274.3
5563840112	19954	V10401	BLACK	0	0 54"	300.0	274.3
5563840201	19954	V10401	BLACK	0	0 54"	300.0	274.3
5563840202	19954	V10401	BLACK	0	0 54"	300.0	274.3
5563840203	19954	V10401	BLACK	0	0 54"	300.0	274.3
5563840204	19954	V10401	BLACK	0	0 54"	300.0	274.3
5563840402	19954	V10401	BLACK	0	0 54"	270.0	246.9
** Subtotal **						2070.0	1892.8
** Dye Lot 557038(MT432W54XFIRM)							
5570380203	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380204	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380205	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380206	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380207	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380208	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380209	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380301	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380302	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380303	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380304	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380305	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380306	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380307	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380308	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380309	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380401	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380402	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380404	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380405	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380406	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380407	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380408	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380409	19971	V10401	WHITE	0	0 54"	300.0	274.3
5570380403	19971	V10401	WHITE	0	0 54"	300.0	274.3
** Subtotal **						7500.0	6858.0
*** Total ***						9570.0	8750.8

Cust.order 6038133

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556384
ORD DATE CUST. P.O.
06/05/19 19954
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174960
KOMAR APPAREL SUPPLY CO.
PO# 6038133
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	168586	VISION/WRAGTIME	06/05/19

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		18-004/11	5563840111	.00	.00	300	4 TOP A			300
01		18-004/12	5563840112	.00	.00	300	4 TOP A			300
02		18-005/01	5563840201	300.00	.00	300	4 TOP A			300
02		18-005/02	5563840202	.00	.00	300	4 TOP A			300
02		18-005/03	5563840203	.00	.00	300	4 TOP A			300
02		18-005/04	5563840204	.00	.00	300	4 TOP A			300
04		18-007/02	5563840402	.00	.00	270	4 TOP A			270

300.00 .00 2070

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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	168586	VISION/WRAGTIME	06/05/19

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
02		F02-8953/05570380203		.00	.00	300	RACK 13			300
02		F02-8953/05570380204		.00	.00	300	RACK 13			300
02		F02-8953/05570380205		.00	.00	300	RACK 13			300
02		F02-8953/05570380206		.00	.00	300	RACK 13			300
02		F02-8953/05570380207		.00	.00	300	RACK 13			300
02		F02-8953/05570380208		.00	.00	300	RACK 13			300
02		F02-8953/05570380209		.00	.00	300	RACK 13			300
03		F02-8954/05570380301	270.00	.00	.00	300	RACK 13			300
03		F02-8954/05570380302		.00	.00	300	RACK 13			300
03		F02-8954/05570380303		.00	.00	300	RACK 13			300
03		F02-8954/05570380304		.00	.00	300	RACK 13			300
03		F02-8954/05570380305		.00	.00	300	RACK 13			300
03		F02-8954/05570380306		.00	.00	300	RACK 13			300
03		F02-8954/05570380307		.00	.00	300	RACK 13			300
03		F02-8954/05570380308		.00	.00	300	RACK 13			300
03		F02-8954/05570380309		.00	.00	300	RACK 13			300
04		F02-8955/05570380401	271.00	.00	.00	300	RACK 13			300
04		F02-8955/05570380402		.00	.00	300	RACK 13			300

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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	168586	VISION/WRAGTIME	06/05/19

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
04		F02-8955/05570380403		.00	.00	300	RACK 13			300
04		F02-8955/05570380404		.00	.00	300	RACK 13			300
04		F02-8955/05570380405		.00	.00	300	RACK 13			300
04		F02-8955/05570380406		.00	.00	300	RACK 13			300
04		F02-8955/05570380407		.00	.00	300	RACK 13			300
04		F02-8955/05570380408		.00	.00	300	RACK 13			300
04		F02-8955/05570380409		.00	.00	300	RACK 13			300

541.00 .00 7500