

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: 09/03/2019 INVOICE: 31976
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 # 169469 VIA VISION EXPRESS 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18152/1 LOT#: 19993/557900 CUSTOMER ORDER: 6039411	0.710 LIN	3,195.00
CASES:	5579000204 5579000205 5579000206 5579000207 5579000208		
	5579000209 5579000301 5579000302 5579000303 5579000304		
	5579000305 5579000306 5579000307 5579000308 5579000309		

3,195.00

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 #


169469

SHIP TO: KOMAR APPAREL SUPPLY CO.
PO# 6039411
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
15	557900 ROLL(S)	19993 WHITE		V10401-F54	505
<div data-bbox="402 1108 912 1281"> <p>VISION EXPRESS/WRAG-TIME 800-586-9701</p>  <p>01-0319372</p> <p>www.vsxplll.com</p> </div>					505
TOTALS	15				

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 2

of Stalkers 5

CARRIER: VISION EXPRESS

DATE: 09/02/19
175855

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

7/309 090319 1500
71C

09/03/2019

Case	D.O.#	Style	Color	Width	Yards	Meters
------	-------	-------	-------	-------	-------	--------

** Dye Lot 557900 [MT432W54XFIRM]

5579000204	19993	V10401	WHITE	0	0 54"	300.0	274.3
5579000205	19993	V10401	WHITE	0	0 54"	300.0	274.3
5579000206	19993	V10401	WHITE	0	0 54"	300.0	274.3
5579000207	19993	V10401	WHITE	0	0 54"	300.0	274.3
5579000208	19993	V10401	WHITE	0	0 54"	300.0	274.3
5579000209	19993	V10401	WHITE	0	0 54"	300.0	274.3
5579000301	19993	V10401	WHITE	0	0 54"	300.0	274.3
5579000302	19993	V10401	WHITE	0	0 54"	300.0	274.3
5579000303	19993	V10401	WHITE	0	0 54"	300.0	274.3
5579000304	19993	V10401	WHITE	0	0 54"	300.0	274.3
5579000305	19993	V10401	WHITE	0	0 54"	300.0	274.3
5579000306	19993	V10401	WHITE	0	0 54"	300.0	274.3
5579000307	19993	V10401	WHITE	0	0 54"	300.0	274.3
5579000308	19993	V10401	WHITE	0	0 54"	300.0	274.3
5579000309	19993	V10401	WHITE	0	0 54"	300.0	274.3
** Subtotal **						4500.0	4114.8
*** Total ***						4500.0	4114.8

Cust. order: 6039411