

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: NJ	CS	

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	LOT#: 19993/557900	0.710	LIN 3,195.00
	OUR ORDER: 18152/1				
	CUSTOMER ORDER: 6039411				
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

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
TOTALS	15				505



of Pallets 2

of Stakkers 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.

7/30/19 090319 *1500P*

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.

Michele Senator

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

** Dye Lot 557900 LMT432W54XFIRM

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: 603941