

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: 09/18/2019 INVOICE: 31984
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# 169663 VIA VISION EXPRESS 19 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
2,400.000 LIN	V10401 BLACK 54" POLYESTER TRICOT				0.750	LIN 1,800.00
	OUR ORDER: 18161/2 LOT#: 19954/556384					
	CUSTOMER ORDER: 6039686					
CASES:	5563840210	5563840211	5563840212	5563840301	5563840302	
	5563840303	5563840304	5563840305			
3,300.000 LIN	V10401 WHITE 54" POLYESTER TRICOT				0.710	LIN 2,343.00
	OUR ORDER: 18161/1 LOT#: 19997/558232					
	CUSTOMER ORDER: 6039686					
CASES:	5582320101	5582320102	5582320103	5582320104	5582320105	
	5582320106	5582320107	5582320201	5582320202	5582320203	
	5582320204					

4,143.00

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 #

169663

SHIP TO: KOMAR APPAREL SUPPLY CO.
PO# 6039686
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
8	556384	19954		V10401	
11	558232	19997		V10401-F54	654
		ROLL(S) BLACK			
		ROLL(S) WHITE			
		1 @ 56x45x51			
TOTALS	19				654

VISION EXPRESS/WRAG-TIME 800-586-9701

VISION EXPRESS
WRAG-TIME
Expedited LTL Service

01-0319434

www.vaxpltl.com

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakkers 7

CARRIER: VISION EXPRESS

DATE: 09/17/19
176057

ADDITIONAL INFORMATION:

PO: 2075501
Jason

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.

3L309 091819

1900P
STC

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 Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
558232
ORD DATE CUST. P.O.
09/17/19 19997
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176057
KOMAR APPAREL SUPPLY CO.
PO# 6089686
6900 WASHINGTON BLVD
MONTEBELLO CA

90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

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

BM-YLD BOL-# SHIPPED VIA DATE SHP
3.466 169663 VISION EXPRESS 09/17/19

WATCH HAND, MUST BE STANDARD FIRM
FINISH OK TO HAVE ROLLS LARGER
THAN 300 YD NO SMALL ROLLS SMOOTH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		42417/01	5582320101	252.00	1001.00	300	14-B			300
01		42417/02	5582320102	.00	.00	300	14-B			300
01		42417/03	5582320103	.00	.00	300	14-B			300
01		42417/04	5582320104	.00	.00	300	14-B			300
01		42417/05	5582320105	.00	.00	300	14-B			300
01		42417/06	5582320106	.00	.00	300	14-B			300
01		42417/07	5582320107	.00	.00	300	14-B			300
02		42468/01	5582320201	252.00	.00	300	14-B			300
02		42468/02	5582320202	.00	.00	300	14-B			300
02		42468/03	5582320203	.00	.00	300	14-B			300
02		42468/04	5582320204	.00	.00	300	14-B			300

504.00 1001.00 3300

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
556384
ORD DATE CUST. P.O.
09/17/19 19954
CUST.#
68

176057
KOMAR APPAREL SUPPLY CO.
PO# 6039686
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401 BLACK

C-REF
BLK

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

BM-YLD BOL-# SHIPPED VIA DATE SHP
3.466 169663 VISION EXPRESS 09/17/19

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
02		18-005/10	5563840210	.00	.00	300	4 TOP A			300
02		18-005/11	5563840211	.00	.00	300	4 TOP A			300
02		18-005/12	5563840212	.00	.00	300	4 TOP A			300
03		18-006/01	5563840301	301.00	.00	300	4 TOP A			300
03		18-006/02	5563840302	.00	.00	300	4 TOP A			300
03		18-006/03	5563840303	.00	.00	300	4 TOP A			300
03		18-006/04	5563840304	.00	.00	300	4 TOP A			300
03		18-006/05	5563840305	.00	.00	300	4 TOP A			300

301.00 .00 2400