

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: 10/01/2019 INVOICE: 31991
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NY

SOLD TO

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

SHIPPED TO

SAME

B/L# 169801 VIA VISION EXPRESS 14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,740.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18169/2 LOT#: 19954/556384 CUSTOMER ORDER: 6039979	0.750	LIN 1,305.00
CASES: 5563840306 5563840307 5563840308 5563840309 5563840401 5563840403			
2,400.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18169/1 LOT#: 19997/558232 CUSTOMER ORDER: 6039979	0.710	LIN 1,704.00
CASES: 5582320205 5582320206 5582320207 5582320208 5582320209 5582320301 5582320302 5582320303			
			3,009.00

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 #



169801

SHIP TO: KOMAR APPAREL SUPPLY CO.
PO# 6039979
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	556384	19954		V10401	
	ROLL(S)	BLACK			
8	558232	19997		V10401-F54	
	ROLL(S)	WHITE			
	1 @	57x45x42			
<div style="text-align: center;">  <p>VISION EXPRESS/WRAG-TIME 800-586-9701</p>  <p>01-0339053</p> <p>www.vexpil.com</p> </div>					
TOTALS	14				468

FREIGHT CLASS: 70

NMFC#: 156960

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakkers 5

CARRIER: VISSION EXPRESS

DATE: 09/30/19
176197

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.

C. Morales 394
19/10/19

Michelle Senatore

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556384
ORD DATE CUST. P.O.
09/30/19 19954
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176197
KOMAR APPAREL SUPPLY CO.
PO# 6039979
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	169801	VISSION EXPRESS	09/30/19

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
03		18-006/06	5563840306	.00	.00	300	4 TOP A			300
03		18-006/07	5563840307	.00	.00	300	4 TOP A			300
03		18-006/08	5563840308	.00	.00	300	4 TOP A			300
03		18-006/09	5563840309	.00	.00	300	4 TOP A			300
04		18-007/01	5563840401	192.00	.00	270	4 TOP A			270
04		18-007/03	5563840403	.00	.00	270	4 TOP A			270

192.00 .00 1740

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
558232
ORD DATE CUST. P.O.
09/30/19 19997
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176197
KOMAR APPAREL SUPPLY CO.
PO# 6039979
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	169801	VISSION EXPRESS	09/30/19

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
02		42468/05	5582320205	.00	.00	300	14-B			300
02		42468/06	5582320206	.00	.00	300	14-B			300
02		42468/07	5582320207	.00	.00	300	14-B			300
02		42468/08	5582320208	.00	.00	300	14-B			300
02		42468/09	5582320209	.00	.00	300	14-B			300
03		42494/01	5582320301	247.00	.00	300	14-B			300
03		42494/02	5582320302	.00	.00	300	14-B			300
03		42494/03	5582320303	.00	.00	300	14-B			300

247.00 .00 2400