

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

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

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

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 ROLL (S)	19954 BLACK		V10401	
8	558232 ROLL (S)	19997 WHITE		V10401-F54	
	1 @	57 x 45 x 42			
VISION EXPRESS/WRAG-TIME 800-586-9701					
 01-0339053 www.vaxpiti.com					
14 468					
TOTALS					

of Pallets

of Stakkers 5

CARRIER: VISSION EXPRESS

ADDITIONAL INFORMATION:

DATE: 09/30/19
176197

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. 1 381

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

der, except as noted.
C. Morales 394
1964 1871

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556384
ORD DATE 09/30/19
CUST. P.O. 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
V10401
COLOR
BLACK

C-REF
BLK

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

BM-YLD BOL-# SHIPPED VIA DATE SHP
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 09/30/19
CUST. P.O. 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
V10401-F54 COLOR
WHITE

C-REF
WHT

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

BM-YLD BOL-# SHIPPED VIA DATE SHP
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