

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: 11/13/2019 INVOICE: 32007
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# 170267 VIA VISION EXP. 45 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
13,500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.710	LIN 9,585.00
	OUR ORDER: 18182/1 LOT#: 20025/559970		
	CUSTOMER ORDER: 6040511		
CASES:	5599700101 5599700102 5599700103 5599700104 5599700105		
	5599700106 5599700107 5599700108 5599700109 5599700201		
	5599700202 5599700203 5599700204 5599700205 5599700206		
	5599700207 5599700208 5599700209 5599700301 5599700302		
	5599700303 5599700304 5599700305 5599700306 5599700307		
	5599700308 5599700309 5599700401 5599700402 5599700403		
	5599700404 5599700405 5599700406 5599700407 5599700408		
	5599700409 5599700410 5599700411 5599700412 5599700501		
	5599700502 5599700503 5599700504 5599700505 5599700506		

9,585.00

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 #

170267

SHIP TO: KOMAR APPAREL SUPPLY CO.
PO# 6040511
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
45	559970 ROLL(S)	20025 WHITE		V10401-F54	1488
	2@	57x45x65			
TOTALS	45				1488

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 2

of Stakkers 18

CARRIER: VISION EXPRESS

DATE: 11/12/19
176668

ADDITIONAL INFORMATION:

PV# 2093366

VISION EXPRESS/WRAG-TIME 800-586-9701

VISION EXPRESS

WRAG-TIME

01-0355394

www.visionintl.com

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.

Michael Senatore

SL309111319
2500
SIC

ORDER#
559970
CUST. P.O.
11/12/19 20025
CUST.#
68

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE
11/12/19

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176668
KOMAR APPAREL SUPPLY CO.
PO# 6040511
6900 WASHINGTON BLVD
MONTEBELLO CA

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DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE

C-REF
WHT

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

BM-YLD BOL-# SHIPPED VIA DATE SHF
3.466 170267 VISION EXPRESS 11/12/19

WATCH HAND, MUST BE FIRM AS LOT
558063, (LOT559499 TOOSOFT SEE PHIL)
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		I05-4231/05599700301		271.00	.00	300	RACK #2			300
03		I05-4231/05599700302		.00	.00	300	RACK #2			300
03		I05-4231/05599700303		.00	.00	300	RACK #2			300
03		I05-4231/05599700304		.00	.00	300	RACK #2			300
03		I05-4231/05599700305		.00	.00	300	RACK #2			300
03		I05-4231/05599700306		.00	.00	300	RACK #2			300
03		I05-4231/05599700307		.00	.00	300	RACK #2			300
03		I05-4231/05599700308		.00	.00	300	RACK #2			300
03		I05-4231/05599700309		.00	.00	300	RACK #2			300
04		I05-4232/05599700401		273.00	.00	300	RACK #2			300
04		I05-4232/05599700402		.00	.00	300	RACK #2			300
04		I05-4232/05599700403		.00	.00	300	RACK #2			300
04		I05-4232/05599700404		.00	.00	300	RACK #2			300
04		I05-4232/05599700405		.00	.00	300	RACK #2			300
04		I05-4232/05599700406		.00	.00	300	RACK #2			300
04		I05-4232/05599700407		.00	.00	300	RACK #2			300
04		I05-4232/05599700408		.00	.00	300	RACK #2			300
04		I05-4232/05599700409		.00	.00	300	RACK #2			300

ORDER#
559970
CUST. P.O.
11/12/19 20025
CUST.#
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V10401-F54 WHITE

C-REF
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4226/05599700101		271.00	1630.00	300	RACK #2			300
01		I05-4226/05599700102		.00	.00	300	RACK #2			300
01		I05-4226/05599700103		.00	.00	300	RACK #2			300
01		I05-4226/05599700104		.00	.00	300	RACK #2			300
01		I05-4226/05599700105		.00	.00	300	RACK #2			300
01		I05-4226/05599700106		.00	.00	300	RACK #2			300
01		I05-4226/05599700107		.00	.00	300	RACK #2			300
01		I05-4226/05599700108		.00	.00	300	RACK #2			300
01		I05-4226/05599700109		.00	.00	300	RACK #2			300
02		I05-4227/05599700201		271.00	.00	300	RACK #2			300
02		I05-4227/05599700202		.00	.00	300	RACK #2			300
02		I05-4227/05599700203		.00	.00	300	RACK #2			300
02		I05-4227/05599700204		.00	.00	300	RACK #2			300
02		I05-4227/05599700205		.00	.00	300	RACK #2			300
02		I05-4227/05599700206		.00	.00	300	RACK #2			300
02		I05-4227/05599700207		.00	.00	300	RACK #2			300
02		I05-4227/05599700208		.00	.00	300	RACK #2			300
02		I05-4227/05599700209		.00	.00	300	RACK #2			300

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		I05-4232/15599700410		.00	.00	300	RACK #2			300
04		I05-4232/15599700411		.00	.00	300	RACK #2			300
04		I05-4232/15599700412		.00	.00	300	RACK #2			300
05		I05-4233/05599700501		271.00	.00	300	RACK #2			300
05		I05-4233/05599700502		.00	.00	300	RACK #2			300
05		I05-4233/05599700503		.00	.00	300	RACK #2			300
05		I05-4233/05599700504		.00	.00	300	RACK #2			300
05		I05-4233/05599700505		.00	.00	300	RACK #2			300
05		I05-4233/05599700506		.00	.00	300	RACK #2			300

1357.00 1630.00 13500