

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: 12/09/2019 INVOICE: 32014
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# 170498 VIA VISION EXPRESS 19 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,400.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18195/2 LOT#: 20018/559500 CUSTOMER ORDER: 6041048	0.750	LIN 1,800.00
CASES:	5595000203 5595000204 5595000205 5595000206 5595000207 5595000208 5595000209 5595000301		
3,300.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18195/1 LOT#: 19997/558232 CUSTOMER ORDER: 6041048	0.710	LIN 2,343.00
CASES:	5582320304 5582320305 5582320306 5582320307 5582320308 5582320309 5582320401 5582320402 5582320403 5582320404 5582320405		

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 #

170498

SHIP TO: KOMAR APPAREL SUPPLY CO.
 PO# 6041048
 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
11	558232	19997		V10401-F54	383
	ROLL(S)	WHITE			
8	559500	20018		V10401-F54	324
	ROLL(S)	BLACK			
		1 @ 57x46x33			
TOTALS	19				707

VISION EXPRESS/WRAG-TIME 800-586-9701



VISION EXPRESS
 WRAG-TIME
 Expedited Service

01-0354327
 www.vexpitl.com

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 2

of Stakkers 0

CARRIER: VISION EXPRESS

DATE: 12/06/19
 176903

ADDITIONAL INFORMATION:

No Eggs on Skid

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.

Vision Exp. Vicki
 12/06/19 @ Skid

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# 559500
 CUST. P.O. 20018
 CUST.# 68
 ORD DATE 12/06/19

VERATEX, INC.
 PO BOX 682
 NEW YORK NY 10108

176903
 KOMAR APPAREL SUPPLY CO.
 PO# 6041048
 6900 WASHINGTON BLVD
 MONTEBELLO CA 90640

DESCRIPTION/CONTENT
 POLYESTER

STYLE CALL COLOR
 V10401-F54 BLACK

C-REF
 BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
v10258	3X55" OA	FR3	FIRM550247	3.467	170498	VISION EXPRESS	12/06/19

WATCH HAND, MUST BE FIRM

MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		42903/03	5595000203	.00	.00	300	RACK #13-B			300
02		42903/04	5595000204	.00	.00	300	RACK #13-B			300
02		42903/05	5595000205	.00	.00	300	RACK #13-B			300
02		42903/06	5595000206	.00	.00	300	RACK #13-B			300
02		42903/07	5595000207	.00	.00	300	RACK #13-B			300
02		42903/08	5595000208	.00	.00	300	RACK #13-B			300
02		42903/09	5595000209	.00	.00	300	RACK #13-B			300
03		42931/01	5595000301	249.00	.00	300	RACK #13-B			300

249.00 .00 2400

REBTEX, LLC
 40 INDUSTRIAL PKWY
 SOMERVILLE NJ 08876

ORD DATE 12/06/19
 ORDER# 558232
 CUST. P.O. 19997
 CUST.# 68

VERATEX, INC.
 PO BOX 682
 NEW YORK NY 10108

176903
 KOMAR APPAREL SUPPLY CO.
 PO# 6041048
 6900 WASHINGTON BLVD
 MONTEBELLO CA 90640

DESCRIPTION/CONTENT
 POLYESTER

STYLE CALL V10401-F54
 COLOR WHITE

C-REF
 WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"	FR3	FIRM	3.466	170498	VISION EXPRESS	12/06/19

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
03		42494/04	5582320304	.00	.00	300	14-B			300
03		42494/05	5582320305	.00	.00	300	14-B			300
03		42494/06	5582320306	.00	.00	300	14-B			300
03		42494/07	5582320307	.00	.00	300	14-B			300
03		42494/08	5582320308	.00	.00	300	14-B			300
03		42494/09	5582320309	.00	.00	300	14-B			300
04		42565/01	5582320401	250.00	.00	300	14-B			300
04		42565/02	5582320402	.00	.00	300	14-B			300
04		42565/03	5582320403	.00	.00	300	14-B			300
04		42565/04	5582320404	.00	.00	300	14-B			300
04		42565/05	5582320405	.00	.00	300	14-B			300

250.00 .00 3300