

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: 12/23/2019 INVOICE: 32022
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# 170628 VIA VISION EXPRESS 16 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18202/2 LOT#: 20018/559500 CUSTOMER ORDER: 6041264	0.750	LIN 1,125.00
CASES:	5595000302 5595000303 5595000304 5595000305 5595000306		
3,300.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18202/1 LOT#: 20017/559499 CUSTOMER ORDER: 6041264	0.710	LIN 2,343.00
CASES:	5594990104 5594990105 5594990106 5594990107 5594990108 5594990109 5594990201 5594990202 5594990203 5594990204 5594990205		

3,468.00

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.


SHIP TO: KOMAR APPAREL SUPPLY CO.
PO# 6041264
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	559499	20017		V10401-F54	598
	ROLL (S)	WHITE			
5	559500	20018		V10401-F54	
	ROLL (S)	BLACK			
<div><div>VISION EXPRESS/WRAG-TIME 800-586-9701</div><div> 01-0356282 www.vaxpiti.com</div><div>VISION EXPRESS WRAG-TIME Specialty L's Service</div></div>					
TOTALS	16				

of Pallets 2

of Stakkers 0

CARRIER: VISION EXPRESS

DATE: 12/20/19
177033

ADDITIONAL INFORMATION:

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

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.

Michelle Senatore

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

177033
KOMAR APPAREL SUPPLY CO.
PO# 6041264
6900 WASHINGTON BLVD
MONTEBELLO CA

ORDER#
559500
ORD DATE CUST. P.O.
12/20/19 20018
CUST.#
68

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	170628	VISION EXPRESS	12/20/19

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
03		42931/02	5595000302	.00	.00	300	RACK #13-B			300
03		42931/03	5595000303	.00	.00	300	RACK #13-B			300
03		42931/04	5595000304	.00	.00	300	RACK #13-B			300
03		42931/05	5595000305	.00	.00	300	RACK #13-B			300
03		42931/06	5595000306	.00	.00	300	RACK #13-B			300

.00 .00 1500

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
559499
ORD DATE CUST. P.O.
12/20/19 20017
CUST.#
68

177033
KOMAR APPAREL SUPPLY CO.
PO# 6041264
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
v10258	3X55" OA	FR3	FIRM550247	3.467	170628	VISION EXPRESS	12/20/19

WATCH HAND, MUST BE FIRM, WO#558232
FINISHED ALITTLE TOO SOFT.
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		42811/04	5594990104	.00	.00	300	RACK #2			300
01		42811/05	5594990105	.00	.00	300	RACK #2			300
01		42811/06	5594990106	.00	.00	300	RACK #2			300
01		42811/07	5594990107	.00	.00	300	RACK #2			300
01		42811/08	5594990108	.00	.00	300	RACK #2			300
01		42811/09	5594990109	.00	.00	300	RACK #2			300
02		42823/01	5594990201	246.00	.00	300	RACK #2			300
02		42823/02	5594990202	.00	.00	300	RACK #2			300
02		42823/03	5594990203	.00	.00	300	RACK #2			300
02		42823/04	5594990204	.00	.00	300	RACK #2			300
02		42823/05	5594990205	.00	.00	300	RACK #2			300

246.00 .00 3300