

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 02/24/2020 INVOICE: 32046
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# 171298 VIA VISION EXPRESS 14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,750.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.750	LIN 1,312.50
OUR ORDER: 18218/2 LOT#: 20031/560738			
CUSTOMER ORDER: 6042184			
CASES:	5607380103 5607380104 5607380105 5607380106 5607380107		
2,700.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.710	LIN 1,917.00
OUR ORDER: 18218/1 LOT#: 20017/559499			
CUSTOMER ORDER: 6042184			
CASES:	5594990206 5594990207 5594990208 5594990209 5594990301		
	5594990302 5594990303 5594990304 5594990305		

3,229.50

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 #

171298

SHIP TO: KOMAR APPAREL SUPPLY CO.
PO# 6042184 & 6042184
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
9	559499	20017		V10401-F54	500
5	560738	20031		V10401-F54	
	ROLL (S)	WHITE			
	ROLL (S)	BLACK			
TOTALS	14				500

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakkers 0

CARRIER: VISION EXPRESS

DATE: 02/21/20
177710

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.

[Signature] VEXP 377 2/24/2020 122

[Signature] Michele Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
559499
ORD DATE CUST. P.O.
02/21/20 20017
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

177710
KOMAR APPAREL SUPPLY CO.
PO# 6042184 & 6042184
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	171298	VISION EXPRESS	02/21/20

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
02		42823/06	5594990206	.00	.00	300	RACK #2			300
02		42823/07	5594990207	.00	.00	300	RACK #2			300
02		42823/08	5594990208	.00	.00	300	RACK #2			300
02		42823/09	5594990209	.00	.00	300	RACK #2			300
03		42851/01	5594990301	248.00	.00	300	RACK #2			300
03		42851/02	5594990302	.00	.00	300	RACK #2			300
03		42851/03	5594990303	.00	.00	300	RACK #2			300
03		42851/04	5594990304	.00	.00	300	RACK #2			300
03		42851/05	5594990305	.00	.00	300	RACK #2			300

248.00 .00 2700

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
560738
ORD DATE CUST. P.O.
02/21/20 20031
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

177710
KOMAR APPAREL SUPPLY CO.
PO# 6042184 & 6042184
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
V10258E	3X55"	FR3	FIRM558063	3.466	171298	VISION EXPRESS	02/21/20

WATCH HAND, MUST BE STANDARD FIRM
FINISH
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4239/05607380103		.00	.00	350	RACK 13-B					350
01		I05-4239/05607380104		.00	.00	350	RACK 13-B					350
01		I05-4239/05607380105		.00	.00	350	RACK 13-B					350
01		I05-4239/05607380106		.00	.00	350	RACK 13-B					350
01		I05-4239/05607380107		.00	.00	350	RACK 13-B					350

.00 .00 1750