

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

SHIPPED TO

KOMAR APPAREL SUPPLY CO.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

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
	ROLL (S)	WHITE			
5	560738	20031		V10401-F54	
	ROLL (S)	BLACK			
TOTALS		14			500

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.

[Signature] VSXP 379 2/24/2020 1/2e

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
559499
ORD DATE 02/21/20
CUST. P.O. 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
V10401-F54 COLOR
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 02/21/20
CUST. P.O. 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
V10401-F54 COLOR
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