

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

Phone: 1-212-688-9300
Fax: 1-212-889-5573

INVOICE

DATE: 03/13/2020 INVOICE: 32055
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# 171506 VIA VISION EXPRESS 45 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,700.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18225/1 LOT#: 20025/559970 CUSTOMER ORDER: 6042338	0.710 LIN	1,917.00
CASES:	5599700507 5599700508 5599700509 5599700601 5599700602 5599700603 5599700604 5599700605 5599700606		
10,800.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18225/1 LOT#: 20039/561797 CUSTOMER ORDER: 6042338	0.710 LIN	7,668.00
CASES:	5617970101 5617970102 5617970103 5617970104 5617970105 5617970106 5617970107 5617970108 5617970109 5617970201 5617970202 5617970203 5617970204 5617970205 5617970206 5617970207 5617970208 5617970209 5617970301 5617970302 5617970303 5617970304 5617970305 5617970306 5617970307 5617970308 5617970309 5617970310 5617970311 5617970312 5617970401 5617970402 5617970403 5617970404 5617970405 5617970406		

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 #

171506

SHIP TO: KOMAR APPAREL SUPPLY CO.
PO# 6042338
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	559970	20025		V10401-F54	1491
36	561797	20039		V10401-F54	
	ROLL(S)	WHITE			
	ROLL(S)	WHITE			
TOTALS	45				1491



FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

BILL FREIGHT TO:

of Pallets 2
of Stakkers 0

CARRIER: VISION EXPRESS

DATE: 03/12/20
177919

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.

25WP
STC

Michelle Senator

309 031320

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
03/12/20 20039
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

177919
KOMAR APPAREL SUPPLY CO.
PO# 6042338
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

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 SHP
3.466 171506 VISION EXPRESS 03/12/20

WATCH HAND, MUST MATCH 558063 FOR
FIRM HAND OR FIRMER,
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		I05-4248/05617970301		277.00	.00	300				300
03		I05-4248/05617970302		.00	.00	300				300
03		I05-4248/05617970303		.00	.00	300				300
03		I05-4248/05617970304		.00	.00	300				300
03		I05-4248/05617970305		.00	.00	300				300
03		I05-4248/05617970306		.00	.00	300				300
03		I05-4248/05617970307		.00	.00	300				300
03		I05-4248/05617970308		.00	.00	300				300
03		I05-4248/05617970309		.00	.00	300				300
03		I05-4248/15617970310		.00	.00	300				300
03		I05-4248/15617970311		.00	.00	300				300
03		I05-4248/15617970312		.00	.00	300				300
04		I05-4249/05617970401		273.00	.00	300				300
04		I05-4249/05617970402		.00	.00	300				300
04		I05-4249/05617970403		.00	.00	300				300
04		I05-4249/05617970404		.00	.00	300				300
04		I05-4249/05617970405		.00	.00	300				300
04		I05-4249/05617970406		.00	.00	300				300

1094.00 1094.00 10800

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
559970
ORD DATE CUST. P.O.
03/12/20 20025
CUST.#
68

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MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10401-F54 WHITE WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55" OA	FR3	FIRM*	3.466	171506	VISION EXPRESS	03/12/20

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
05		I05-4233/05599700507		.00	.00	300	RACK #2			300
05		I05-4233/05599700508		.00	.00	300	RACK #2			300
05		I05-4233/05599700509		.00	.00	300	RACK #2			300
06		I05-4238/05599700601		273.00	.00	300	RACK #2			300
06		I05-4238/05599700602		.00	.00	300	RACK #2			300
06		I05-4238/05599700603		.00	.00	300	RACK #2			300
06		I05-4238/05599700604		.00	.00	300	RACK #2			300
06		I05-4238/05599700605		.00	.00	300	RACK #2			300
06		I05-4238/05599700606		.00	.00	300	RACK #2			300

273.00 .00 2700

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
03/12/20 20039
CUST.#
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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
V10258E	3X55" OA	FR3	FIRM	3.466	171506	VISION EXPRESS	03/12/20

WATCH HAND, MUST MATCH 558063 FOR
FIRM HAND OR FIRMER,
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4242/05617970101		272.00	1094.00	300				300
01		I05-4242/05617970102		.00	.00	300				300
01		I05-4242/05617970103		.00	.00	300				300
01		I05-4242/05617970104		.00	.00	300				300
01		I05-4242/05617970105		.00	.00	300				300
01		I05-4242/05617970106		.00	.00	300				300
01		I05-4242/05617970107		.00	.00	300				300
01		I05-4242/05617970108		.00	.00	300				300
01		I05-4242/05617970109		.00	.00	300				300
02		I05-4247/05617970201		272.00	.00	300				300
02		I05-4247/05617970202		.00	.00	300				300
02		I05-4247/05617970203		.00	.00	300				300
02		I05-4247/05617970204		.00	.00	300				300
02		I05-4247/05617970205		.00	.00	300				300
02		I05-4247/05617970206		.00	.00	300				300
02		I05-4247/05617970207		.00	.00	300				300
02		I05-4247/05617970208		.00	.00	300				300
02		I05-4247/05617970209		.00	.00	300				300