

VERATEX, INC.  
P.O. BOX 682, NEW YORK, NY 10108  
PHONE: 212-683-0300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32173 CUST#: 3193  
DATE: 02/08/2021 TERMS: NET 30 FOB MILL  
NJ  
SALESMAN: CS

SOLD TO: KOMAR APPAREL SUPPLY CO. SHIPPED TO: SAME  
6900 WASHINGTON BLVD.  
MONTEBELLO, CA 90640

B/L#: 174793 VIA VISION EXPRESS  
NUMBER OF PIECES: 16

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,800.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18342/1 LOT#: 20056/562670 ORDER: 6047402	0.710 LIN	3,408.00
PIECES: 5626700203 5626700204 5626700205 5626700206 5626700207 5626700208 5626700209 5626700210 5626700211 5626700212 5626700304 5626700305 5626700306 5626700307 5626700308 5626700309			

3,408.00

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 #

174793

**SHIP TO:** KOMAR APPAREL SUPPLY CO.  
PO#6047402  
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
16	562670 ROLL (S)	20056 WHITE		V10401-F54	
TOTALS	16				565

**FREIGHT CLASS:** 70

**NMFC#:** 49245

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

# of Pallets 1

# of Stakkers 0

**CARRIER:** VISION EXPRESS

**DATE:** 01/29/21  
181246



**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]* 2/8/21

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: Michele Senator]*

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
562670  
ORD DATE CUST. P.O.  
01/28/21 20056  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

181246  
KOMAR APPAREL SUPPLY CO.  
PO#6047402  
6900 WASHINGTON BLVD  
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
V10258	3X55" OA	FR3	FIRM558063	3.467	174793	VISION EXPRESS	01/29/21

BEAM DYE MUST HAVE FIRM, FIRM HAND  
WO# 559499 FINISHED 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		45654/03	5626700203	.00	.00	300	RACK 3			300
02		45654/04	5626700204	.00	.00	300	RACK 3			300
02		45654/05	5626700205	.00	.00	300	RACK 3			300
02		45654/06	5626700206	.00	.00	300	RACK 3			300
02		45654/07	5626700207	.00	.00	300	RACK 3			300
02		45654/08	5626700208	.00	.00	300	RACK 3			300
02		45654/09	5626700209	.00	.00	300	RACK 3			300
02		45654/10	5626700210	.00	.00	300	RACK 3			300
02		45654/11	5626700211	.00	.00	300	RACK 3			300
02		45654/12	5626700212	.00	.00	300	RACK 3			300
03		45684/04	5626700304	.00	.00	300	RACK 3			300
03		45684/05	5626700305	.00	.00	300	RACK 3			300
03		45684/06	5626700306	.00	.00	300	RACK 3			300
03		45684/07	5626700307	.00	.00	300	RACK 3			300
03		45684/08	5626700308	.00	.00	300	RACK 3			300
03		45684/09	5626700309	.00	.00	300	RACK 3			300

.00 .00 4800