

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: 32180 CUST#: 3193
DATE: 03/03/2021 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#: 175151 VIA VISION EXPRESS
NUMBER OF PIECES: 21

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,800.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18351/1 LOT#: 20056/562670 ORDER: 6047925	0.710 LIN	1,278.00
PIECES: 5626700310 5626700311 5626700312 5626700404 5626700405 5626700406			
3,600.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18342/2 LOT#: 20075/564461 ORDER: 6047402	0.710 LIN	2,556.00
PIECES: 5644610210 5644610211 5644610212 5644610301 5644610302 5644610303 5644610304 5644610305 5644610306 5644610307 5644610308 5644610309			
900.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18349/1 LOT#: 20056/562670 ORDER: 6047805	0.710 LIN	639.00
PIECES: 5626700407 5626700408 5626700409			
			4,473.00

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 #

175151

SHIP TO: KOMAR APPAREL SUPPLY CO.
PO#6047805 & 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
9	562670	20056		V10401-F54	
	ROLL(S)	WHITE			
12	564461	20075		V10401-F54	
	ROLL(S)	WHITE			
TOTALS	21				755

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakkers 12

CARRIER: VISION EXPRES

DATE: 02/26/21
181614



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.

Michele Senatore

Juan Alzate 3/3/21
Pallets.

Case	D.O.#	Style	Color	Width	Yards	Meters	Cust. Order
** Dye Lot 562670 {MT417W54}							
5626700310	20056	V10401	WHITE	0 54"	300.0	274.3	6047805 6047925
5626700311	20056	V10401	WHITE	0 54"	300.0	274.3	
5626700312	20056	V10401	WHITE	0 54"	300.0	274.3	
5626700404	20056	V10401	WHITE	0 54"	300.0	274.3	
5626700405	20056	V10401	WHITE	0 54"	300.0	274.3	
5626700406	20056	V10401	WHITE	0 54"	300.0	274.3	
5626700407	20056	V10401	WHITE	0 54"	300.0	274.3	
5626700408	20056	V10401	WHITE	0 54"	300.0	274.3	
5626700409	20056	V10401	WHITE	0 54"	300.0	274.3	
** Subtotal **					2700.0	2468.9	
** Dye Lot 564461 {MT4032W54X FIRM}							
5644610210	20075	V10401	WHITE	0 54"	300.0	274.3	6047402
5644610211	20075	V10401	WHITE	0 54"	300.0	274.3	
5644610212	20075	V10401	WHITE	0 54"	300.0	274.3	
5644610301	20075	V10401	WHITE	0 54"	300.0	274.3	
5644610302	20075	V10401	WHITE	0 54"	300.0	274.3	
5644610303	20075	V10401	WHITE	0 54"	300.0	274.3	
5644610304	20075	V10401	WHITE	0 54"	300.0	274.3	
5644610305	20075	V10401	WHITE	0 54"	300.0	274.3	
5644610306	20075	V10401	WHITE	0 54"	300.0	274.3	
5644610307	20075	V10401	WHITE	0 54"	300.0	274.3	
5644610308	20075	V10401	WHITE	0 54"	300.0	274.3	
5644610309	20075	V10401	WHITE	0 54"	300.0	274.3	
** Subtotal **					3600.0	3291.8	
*** Total ***					6300.0	5760.7	

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REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
564461
ORD DATE CUST. P.O.
02/26/21 20075
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

181614
KOMAR APPAREL SUPPLY CO.
PO#6047805 & 6047402
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	FIRM561797	3.467	175151	VISION EXPRES	02/26/21

WATCH HAND, MUST BE FIRM AS #561797
*#562670 TOO SOFT, CPI:44, WPI:28
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		47668/10	5644610210	.00	.00	300	RACK #3			300
02		47668/11	5644610211	.00	.00	300	RACK #3			300
02		47668/12	5644610212	.00	.00	300	RACK #3			300
03		47705/01	5644610301	373.00	.00	300	RACK #3			300
03		47705/02	5644610302	.00	.00	300	RACK #3			300
03		47705/03	5644610303	.00	.00	300	RACK #3			300
03		47705/04	5644610304	.00	.00	300	RACK #3			300
03		47705/05	5644610305	.00	.00	300	RACK #3			300
03		47705/06	5644610306	.00	.00	300	RACK #3			300
03		47705/07	5644610307	.00	.00	300	RACK #3			300
03		47705/08	5644610308	.00	.00	300	RACK #3			300
03		47705/09	5644610309	.00	.00	300	RACK #3			300

373.00 .00 3600

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
562670
ORD DATE CUST. P.O.
02/26/21 20056
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

181614
KOMAR APPAREL SUPPLY CO.
PO#6047805 & 6047402
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10401-F54 WHITE WHT

WILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258	3X55" OA	FR3	FIRM558063	3.467	175151	VISION EXPRES	02/26/21

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
03		45684/10	5626700310	.00	.00	300	RACK 3			300
03		45684/11	5626700311	.00	.00	300	RACK 3			300
03		45684/12	5626700312	.00	.00	300	RACK 3			300
04		45713/04	5626700404	.00	.00	300	RACK 3			300
04		45713/05	5626700405	.00	.00	300	RACK 3			300
04		45713/06	5626700406	.00	.00	300	RACK 3			300
04		45713/07	5626700407	.00	.00	300	RACK 3			300
04		45713/08	5626700408	.00	.00	300	RACK 3			300
04		45713/09	5626700409	.00	.00	300	RACK 3			300

.00 .00 2700