

VERATEX, INC.

P.O. BOX 682, NEW YORK, NY 10108

PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32204

DATE: 04/09/2021

CUST#: 3193

TERMS: NET 30 FOB MILL

NJ

SALESMAN: CS

SOLD TO: KOMAR APPAREL SUPPLY CO.

6900 WASHINGTON BLVD.

MONTEBELLO, CA 90640

SHIPPED TO: SAME

B/L#: 175703 VIA VISION EXPRESS

NUMBER OF PIECES: 45

QUANTITY	DESCRIPTION	PRICE	AMOUNT
9,900.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18342/2 LOT#: 20104/566982 ORDER: 6047402	0.710 LIN	7,029.00
PIECES:	5669820101 5669820102 5669820103 5669820104 5669820105 5669820106 5669820201 5669820202 5669820203 5669820301 5669820302 5669820303 5669820304 5669820305 5669820306 5669820401 5669820402 5669820403 5669820404 5669820405 5669820406 5669820501 5669820502 5669820503 5669820504 5669820505 5669820506 5669820601 5669820602 5669820603 5669820604 5669820605 5669820606		
3,600.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18342/2 LOT#: 20098/567111 ORDER: 6047402	0.710 LIN	2,556.00
PIECES:	5671110104 5671110105 5671110106 5671110107 5671110108 5671110109 5671110110 5671110111 5671110112 5671110113 5671110114 5671110115		
			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

175703

SHIP TO: KOMAR APPAREL SUPPLY CO.
PO# 20104
6900 WASHINGTON BLVD
MONTEBELLO CA 90640

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
33	566982	20104		V10401-F54	
	ROLL(S)	WHITE			
12	567111	20098		V10401-F54	
	ROLL(S)	WHITE			
TOTALS	45				1813



FREIGHT CLASS: 70
NMFC#: 49265
FREIGHT CHARGE TERMS:
COLLECT
BILL FREIGHT TO:

Number of Pallets 2
Number of Stackers _____

CARRIER: VISION EXPRESS
DATE: 04/09/21
182173

ADDITIONAL INFORMATION:

John-G
2 Pallet
4/9/21

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
carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been
published by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

ORDER#
566982ORD DATE CUST. P.O.
04/08/21 20104
CUST.#
68REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876VERATEX, INC.
PO BOX 682
NEW YORK NY
10108182173
KOMAR APPAREL SUPPLY CO.
PO# 20104
6900 WASHINGTON BLVD
MONTEBELLO CA
90640DESCRIPTION/CONTENT
POLYESTERSTYLE CALL COLOR
V10401-F54 WHITEC-REF
WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258	3X55" OA	FR3	FIRM561797	3.467	175703	VISION EXPRESS	04/09/21

WATCH HAND, MUST BE FIRM, WO#562670
FINISHED ALITTLE TOO SOFT.MAKE SURE
ROLL SMOOTH SIDE ON FACE-WOUND

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		49589/04	5669820404	.00	.00	300	13-B			300
04		49589/05	5669820405	.00	.00	300	13-B			300
04		49589/06	5669820406	.00	.00	300	13-B			300
05		49595/01	5669820501	246.00	.00	300	13-B			300
05		49595/02	5669820502	.00	.00	300	13-B			300
05		49595/03	5669820503	.00	.00	300	13-B			300
05		49595/04	5669820504	.00	.00	300	13-B			300
05		49595/05	5669820505	.00	.00	300	13-B			300
05		49595/06	5669820506	.00	.00	300	13-B			300
06		49606/01	5669820601	247.00	.00	300	13-B			300
06		49606/02	5669820602	.00	.00	300	13-B			300
06		49606/03	5669820603	.00	.00	300	13-B			300
06		49606/04	5669820604	.00	.00	300	13-B			300
06		49606/05	5669820605	.00	.00	300	13-B			300
06		49606/06	5669820606	.00	.00	300	13-B			300

1481.00 1481.00 9900

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
04/08/21 20104
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

182173
KOMAR APPAREL SUPPLY CO.
PO# 20104
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
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		49529/01	5669820101	248.00	1481.00	300	13-B			300
01		49529/02	5669820102	.00	.00	300	13-B			300
01		49529/03	5669820103	.00	.00	300	13-B			300
01		49529/04	5669820104	.00	.00	300	13-B			300
01		49529/05	5669820105	.00	.00	300	13-B			300
01		49529/06	5669820106	.00	.00	300	13-B			300
02		49541/01	5669820201	247.00	.00	300	13-B			300
02		49541/02	5669820202	.00	.00	300	13-B			300
02		49541/03	5669820203	.00	.00	300	13-B			300
03		49576/01	5669820301	247.00	.00	300	13-B			300
03		49576/02	5669820302	.00	.00	300	13-B			300
03		49576/03	5669820303	.00	.00	300	13-B			300
03		49576/04	5669820304	.00	.00	300	13-B			300
03		49576/05	5669820305	.00	.00	300	13-B			300
03		49576/06	5669820306	.00	.00	300	13-B			300
04		49589/01	5669820401	246.00	.00	300	13-B			300
04		49589/02	5669820402	.00	.00	300	13-B			300
04		49589/03	5669820403	.00	.00	300	13-B			300

\$151,140.06

Total Due

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
567111
ORD DATE CUST. P.O.
04/08/21 20098
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

182173
KOMAR APPAREL SUPPLY CO.
PO# 20104
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 WHITE
C-REF
WHT

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		47425/04	5671110104	.00	.00	300				300
01		47425/05	5671110105	.00	.00	300				300
01		47425/06	5671110106	.00	.00	300				300
01		47425/07	5671110107	.00	.00	300				300
01		47425/08	5671110108	.00	.00	300				300
01		47425/09	5671110109	.00	.00	300				300
01		47425/10	5671110110	.00	.00	300				300
01		47425/11	5671110111	.00	.00	300				300
01		47425/12	5671110112	.00	.00	300				300
01		47425/13	5671110113	.00	.00	300				300
01		47425/14	5671110114	.00	.00	300				300
01		47425/15	5671110115	.00	.00	300				300

.00 .00 3600