

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: 32226 CUST#: 3193  
DATE: 05/17/2021 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#: 176243 VIA VISION EXPRESS  
NUMBER OF PIECES: 13

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18388/2 LOT#: 20103/566983 ORDER: 6049088 PIECES: 5669830208 5669830210 5669830211 5669830212	0.780 LIN	936.00
900.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18388/1 LOT#: 20056/562670 ORDER: 6049088 PIECES: 5626700410 5626700411 5626700412	0.710 LIN	639.00
1,698.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18388/1 LOT#: 20098/567111 ORDER: 6049088 PIECES: 5671110101 5671110102 5671110103 5671110201 5671110202 5671110203	0.710 LIN	1,205.58
			2,780.58

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.?

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
562670  
ORD DATE CUST. P.O.  
05/14/21 20056  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

182719  
KOMAR APPAREL SUPPLY CO.  
PO# 6049088  
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	176243	VISION EXPRESS	05/14/21

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
04		45713/10	5626700410	.00	.00	300	RACK 3			300
04		45713/11	5626700411	.00	.00	300	RACK 3			300
04		45713/12	5626700412	.00	.00	300	RACK 3			300

.00 .00 900

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
566983  
ORD DATE CUST. P.O.  
05/14/21 20103  
CUST.#  
68

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NEW YORK NY  
10108

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KOMAR APPAREL SUPPLY CO.  
PO# 6049088  
6900 WASHINGTON BLVD  
MONTEBELLO CA  
90640

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR C-REF  
V10401-F54 BLACK BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258	3X55" OA	FR3	FIRM561797	3.467	176243	VISION EXPRESS	05/14/21

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
02		47596/08	5669830208		.00	.00	300				300
02		47596/10	5669830210		.00	.00	300				300
02		47596/11	5669830211		.00	.00	300				300
02		47596/12	5669830212		.00	.00	300				300

.00 .00 1200

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
567111  
ORD DATE CUST. P.O.  
05/14/21 20098  
CUST.#  
68

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PO BOX 682  
NEW YORK NY  
10108

182719  
KOMAR APPAREL SUPPLY CO.  
PO# 6049088  
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
V10258	3X55" OA	FR3	FIRM561797	3.467	176243	VISION EXPRESS	05/14/21

WATCH HAND, MUST BE FIRM, WO#562670  
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
01		47425/01	5671110101	366.00	1094.00	266				266
01		47425/02	5671110102	.00	.00	266				266
01		47425/03	5671110103	.00	.00	266				266
02		47483/01	5671110201	362.00	.00	300				300
02		47483/02	5671110202	.00	.00	300				300
02		47483/03	5671110203	.00	.00	300				300

728.00 1094.00 1698

# OF LADING

BILL OF LADING #

176243

**SHIP TO:** KOMAR APPAREL SUPPLY CO.  
PO# 6049088  
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
3	562670	20056		V10401-F54	
	ROLL (S)	WHITE			
4	566983	20103		V10401-F54	
	ROLL (S)	BLACK			
6	567111	20098		V10401-F54	
	ROLL (S)	WHITE			
<b>TOTALS</b>	13				503

**FREIGHT CLASS:** 70

**NMFC#:** 49265

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

# of Pallets 1

# of Stakkers 0

**CARRIER:** VISION EXPRESS

**DATE:** 05/14/21  
182719

VISION EXPRESS/WRAG-TIME 800-586-9701



Focusing on America's Transportation Needs

**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.

2160480

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.

*Michael Senatore*

*Handwritten signature and date 5/17/21*