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: 32230
DATE: 05/24/2021

CUST#: 3193
TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

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

SHIPPED TO: SAME

B/L#: 52421503 VIA VISION EXPRESS
NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,400.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18390/1 LOT#: 19742/24624000 ORDER: 6049178	0.710 LIN	1,704.00

PIECES: 5097548 5097527 5097743 5097736 5097729
5097727 5097619 5097738

1,704.00

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.?

VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 05/24/2021

BILL OF LADING

Page ________

SHIP FROM

Name: CHERRYVILLE PUBLIC WAREHOUSE
Address: 600 West Academy St.
City/State/Zip: CHERRYVILLE, NC 28021
SID# A/C VERATEC, INC FOB: ☐

Bill of Lading Number: 52421-503

BAR CODE SPACE

SHIP TO

Name: Komar Apparel Supply Co Location #: ________
Address: 6900 WASHINGTON BLVD.
City/State/Zip: MONTEBELLO, CA 90640
CID# FOB: ☐

CARRIER NAME: VISION EXPRESS/MORTON
Trailer number:
Seal
SCA(
Pro r

MORTON MOTOR EXPRESS INC. MRNO
00379218

MORTON MOTOR EXPRESS
www.mortonexpress.com
THANK YOU FOR YOUR SHIPMENT
SHIPPER BILL LABEL

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ______ Collect X 3rd Party ______

SPECIAL INSTRUCTIONS:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
ORDER#19870	8	2400	Y	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	8	2400			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
1	Pallets	8	Rolls	272		ROLLS OF FABRIC	49265	70
1		8		272		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding
__________ per __________

COD Amount: $ ________
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. • 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
________ Shipper Signature

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

5.24.21

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO **KOMAR APPAREL SUPPLY CO**
6900 WASHINGTON BLVD.

MONTEBELLO
CA
USA
90640

MEMO #: 216182

SHIPPED DATE: 05/24/2021

SHIPPED VIA

VISION EXPRESS

PO #: 19870

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	5097548	28.70	FC V10401-F54-14163	300.00	1	105512	9
2	5097527	28.00	FC V10401-F54-14163	300.00	1	105512	9
3	5097743	29.70	FC V10401-F54-14163	300.00	1	105512	6
4	5097736	29.00	FC V10401-F54-14163	300.00	1	105512	10
5	5097729	27.60	FC V10401-F54-14163	300.00	1	105512	10
6	5097727	28.70	FC V10401-F54-14163	300.00	1	105512	10
7	5097619	29.00	FC V10401-F54-14163	300.00	1	105512	6
8	5097738	28.50	FC V10401-F54-14163	300.00	1	105512	6
		229.20		2,400.00	8		