

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: 32232 CUST#: 3193
DATE: 05/24/2021 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#: 176354 VIA VISION EXPRESS
NUMBER OF PIECES: 8

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,400.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18390/2 ORDER: 6049178	0.780 LIN LOT#: 20103/566983	1,872.00
PIECES: 5669830301 5669830302 5669830303 5669830304 5669830305 5669830306 5669830307 5669830308			1,872.00

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.?

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

182830
KOMAR APPAREL SUPPLY CO.
PO# 20103
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL V10401-F54 COLOR BLACK C-REF BLK

MILL	STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
	V10258	3X55" OA	FR3	FIRM561797	3.467	176354	VISION	05/21/21

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
03		49512/01	5669830301	243.00	.00	300				300
03		49512/02	5669830302	.00	.00	300				300
03		49512/03	5669830303	.00	.00	300				300
03		49512/04	5669830304	.00	.00	300				300
03		49512/05	5669830305	.00	.00	300				300
03		49512/06	5669830306	.00	.00	300				300
03		49512/07	5669830307	.00	.00	300				300
03		49512/08	5669830308	.00	.00	300				300

243.00 .00 2400

BILL OF LADING

BILL OF LADING #

176354

SHIP TO: KOMAR APPAREL SUPPLY CO.
PO# 20103
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

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

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
8	566983 ROLL (S)	20103 BLACK		V10401-F54	
TOTALS	8			5-24-21 1-SKD Ran	369



FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakkers _____

CARRIER: VISION

ADDITIONAL INFORMATION:

DATE: 05/21/21
182830

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 Senator

2161039