

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 LOT#: 20103/566983 ORDER: 6049178	0.780 LIN	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 CUST. P.O.  
05/21/21 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 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	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	
<div style="text-align: center;">  <p>VISION EXPRESS/WRAG-TIME 800-586-9701</p> <p>01-0362607</p> <p>www.vaxpiti.com</p> </div>					
			5-24-21 1-SKD Ran Jero		369
<b>TOTALS</b>	8				

**FREIGHT CLASS:** 70

**NMFC#:** 49265

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

# of Pallets 1

# of Stalkers

**CARRIER:** VISION

**DATE:** 05/21/21  
182830

**ADDITIONAL INFORMATION:**

**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.

2161039

Michelle Senatore