

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: 32233 CUST#: 3193
DATE: 06/03/2021 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#: 176479 VIA VISION EXPRESS
NUMBER OF PIECES: 17

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18394/2 ORDER: 6049342	0.780 LIN LOT#: 20103/566983	468.00
4,500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18394/1 ORDER: 6049342	0.710 LIN LOT#: 20098/567111	3,195.00
PIECES: 5669830309 5669830209			
PIECES: 5671110204 5671110205 5671110206 5671110207 5671110208 5671110209 5671110210 5671110211 5671110212 5671110213 5671110214 5671110215 5671110301 5671110302 5671110303			
3,663.00			

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

176479

SHIP TO: KOMAR APPAREL SUPPLY CO.
PO# 20103 20098
6900 WASHINGTON BLVD
MONTEBELLO CA

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
2	566983 ROLL (S)	20103 BLACK		V10401-F54	
15	567111 ROLL (S)	20098 WHITE		V10401-F54	
ITALS	17				655

FREIGHT CLASS: 70
NMFC#: 49260

FREIGHT CHARGE TERMS:
COLLECT
BILL FREIGHT TO:

if Pallets 1
if Stakkers 0

APPLIED VISION

ARRIER: VISION
DATE: 06/02/21
182955

VISION EXPRESS/WRAG-TIME 800-586-9701

VISION EXPRESS
WRAG-TIME
EXPRESS U.P. SERVICE

01-0314738
www.vspill.com

Barcode: A standard 1D barcode representing the tracking number 01-0314738.

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

REIVED, 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

established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

ARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.

Carrier certifies emergency response information was made available

3/d or carrier has the DOT emergency response guidebook or equivalent

cumentation in the vehicle. Property described above is received in

od 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

2162110

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566983
ORD DATE CUST. P.O.
04/22/21 20103
CUST. #
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

182955
KOMAR APPAREL SUPPLY CO.
PO# 20103 20098
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	176479	VISION	06/02/21

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		47596/09	5669830209		.00	.00	300				300
03		49512/09	5669830309		.00	.00	300				300

.00 .00 600

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
567111
ORD DATE CUST. P.O.
04/22/21 20098
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

182955
KOMAR APPAREL SUPPLY CO.
PO# 20103 20098
6900 WASHINGTON BLVD
MONTEBELLO CA

90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10401-F54 COLOR
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
02	47483/04	5671110204		.00	.00	.00	300				300
02	47483/05	5671110205		.00	.00	.00	300				300
02	47483/06	5671110206		.00	.00	.00	300				300
02	47483/07	5671110207		.00	.00	.00	300				300
02	47483/08	5671110208		.00	.00	.00	300				300
02	47483/09	5671110209		.00	.00	.00	300				300
02	47483/10	5671110210		.00	.00	.00	300				300
02	47483/11	5671110211		.00	.00	.00	300				300
02	47483/12	5671110212		.00	.00	.00	300				300
02	47483/13	5671110213		.00	.00	.00	300				300
02	47483/14	5671110214		.00	.00	.00	300				300
02	47483/15	5671110215		.00	.00	.00	300				300
03	47530/01	5671110301	366.00		.00	.00	300				300
03	47530/02	5671110302		.00	.00	.00	300				300
03	47530/03	5671110303		.00	.00	.00	300				300

366.00 .00 4500