

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

DATE: 06/03/2021

CUST#: 3193

TERMS: NET 30 FOB MILL

NJ

SALESMAN: CS

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

SHIPPED TO: SAME

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 LOT#: 20103/566983 ORDER: 6049342	0.780 LIN	468.00
PIECES: 5669830309 5669830209			
4,500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18394/1 LOT#: 20098/567111 ORDER: 6049342	0.710 LIN	3,195.00
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 90640

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	20103		V10401-F54	
	ROLL(S)	BLACK			
15	567111	20098		V10401-F54	
	ROLL(S)	WHITE			
TOTALS	17				655

FREIGHT CLASS: 70

NMFC#: 49260

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

if Pallets 1
if Stakkers 0

CARRIER: VISION

DATE: 06/02/21
182955



THE 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
carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been
published 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
if/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.

2162110

Michelle Santana

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 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	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

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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 COLOR C-REF
V10401-F54 WHITE WHT

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

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MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		47483/04	5671110204	.00	.00	300				300
02		47483/05	5671110205	.00	.00	300				300
02		47483/06	5671110206	.00	.00	300				300
02		47483/07	5671110207	.00	.00	300				300
02		47483/08	5671110208	.00	.00	300				300
02		47483/09	5671110209	.00	.00	300				300
02		47483/10	5671110210	.00	.00	300				300
02		47483/11	5671110211	.00	.00	300				300
02		47483/12	5671110212	.00	.00	300				300
02		47483/13	5671110213	.00	.00	300				300
02		47483/14	5671110214	.00	.00	300				300
02		47483/15	5671110215	.00	.00	300				300
03		47530/01	5671110301	366.00	.00	300				300
03		47530/02	5671110302	.00	.00	300				300
03		47530/03	5671110303	.00	.00	300				300

366.00 .00 4500