

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: 32252

DATE: 07/21/2021

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#: 177168 VIA VISION EXPRESS

NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18410/2 ORDER: 6049889	0.780 LIN	1,248.00
PIECES: 5682970101 5682970102 5682970103 5682970104			
			1,248.00

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

BILL OF LADING #

177168

**SHIP TO:** KOMAR APPAREL SUPPLY CO.  
PO# 20121  
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

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
4	568297 ROLL(S)	20121 BLACK		V10401-F54	
<div style="text-align: center;">  <p>Wrag-Time Vision Express LLC 800-586-9701</p> <p>WTVE-LLC 01-0374931</p> </div>					
<b>TOTALS</b>	4				256

**FREIGHT CLASS:** 70  
**NMFC#:** 49265

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

# of Pallets 1  
# of Stakkers 0

**CARRIER:** VISION EXPRESS

**DATE:** 07/16/21  
183645

**ADDITIONAL INFORMATION:**

7-21-21  
1-5/K7  
Raul Joe

**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.

2166812

Michelle Senatore

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
568297  
ORD DATE CUST. P.O.  
07/16/21 20121  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

183645  
KOMAR APPAREL SUPPLY CO.  
PO# 20121  
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	177168	VISION EXPRESS	07/16/21

WATCH HAND, MUST BE FIRM,

MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		50185/01	5682970101	345.00	1033.00	400	#3			400
01		50185/02	5682970102	.00	.00	400	#3			400
01		50185/03	5682970103	.00	.00	400	#3			400
01		50185/04	5682970104	.00	.00	400	#3			400

345.00 1033.00 1600