

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 CUST#: 3193  
DATE: 07/21/2021 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#: 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 LOT#: 20121/568297	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	
TOTALS	4				256

# of Pallets 1

# of Stakkers 0

**CARRIER:** VISION EXPRESS

**ADDITIONAL INFORMATION:**

DATE: 07/16/21  
183645

7-21-21

1-5167

Raul Jel

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.

2166812

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

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

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

183645  
KOMAR APPAREL SUPPLY CO.  
PO# 20121  
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	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