

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: 32266  
DATE: 08/23/2021

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#: 177625 VIA VISION EXPRESS

NUMBER OF PIECES: 22

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,214.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18426/1 ORDER: 6050384	0.710 LIN LOT#: 20120/568296	3,701.94
PIECES:	5682960101 5682960102 5682960103 5682960104 5682960105 5682960106 5682960203 5682960204 2682960205 5682960206 5682960207 5682960208 5682960209 5682960301 5682960302 5682960303 5682960401 5682960402 5682960403 5682960404 5682960405 5682960406		
			3,701.94

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 #

177625

**SHIP TO:** KOMAR APPAREL SUPPLY CO.  
PO# 20120  
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
22	568296 ROLL (S)	20120 WHITE		V10401-F54	
TOTALS	22				680

# of Pallets 1

# of Stakkers       

**CARRIER:** VISION

**DATE:** 08/17/21  
184104

**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.

0169760

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

*8-23-21*

*1-5162*

*Ran 70*

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

184104  
KOMAR APPAREL SUPPLY CO.  
PO# 20120  
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
V10258	3X55" OA	FR3	FIRM561797	3.467	177625	VISION	08/17/21

WATCH HAND, MUST BE FIRM, WO#562670  
FINISHED ALITTLE TOO SOFT.  
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		49715/01	5682960101	247.00	1040.00	300				300
01		49715/02	5682960102	.00	.00	300				300
01		49715/03	5682960103	.00	.00	300				300
01		49715/04	5682960104	.00	.00	300				300
01		49715/05	5682960105	.00	.00	300				300
01		49715/06	5682960106	.00	.00	300				300
02		49760/03	5682960203	.00	.00	252				252
02		49760/04	5682960204	.00	.00	148				148
02		49760/05	5682960205	.00	.00	148				148
02		49760/06	5682960206	.00	.00	148				148
02		49760/07	5682960207	.00	.00	300				300
02		49760/08	5682960208	.00	.00	300				300
02		49760/09	5682960209	.00	.00	300				300
03		49786/01	5682960301	250.00	.00	300				300
03		49786/02	5682960302	.00	.00	300				300
03		49786/03	5682960303	.00	.00	300				300
04		49812/01	5682960401	293.00	.00	131				131
04		49812/02	5682960402	.00	.00	131				131

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184104  
KOMAR APPAREL SUPPLY CO.  
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MONTEBELLO CA

90640

DESCRIPTION/CONTENT POLYESTER	STYLE CALL V10401-F54	COLOR WHITE	C-REF WHT
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MILL STYLE V10258	CUT WIDTH 3X55" OA	FRM FR3	FINISH FIRM561797	BM-YLD 3.467	BOL-# 177625	SHIPPED VIA VISION	DATE SHP 08/17/21
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04	49812/03	5682960403			.00	.00	131				131
04	49812/04	5682960404			.00	.00	175				175
04	49812/05	5682960405			.00	.00	175				175
04	49812/06	5682960406			.00	.00	175				175