

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 CUST#: 3193
DATE: 08/23/2021 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#: 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 LOT#: 20120/568296 ORDER: 6050384	0.710 LIN	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	
<div style="text-align: center;">  WTVE-LLC 01-0374934 <small>Wrag-Time Vision Express LLC 800-586-9701</small> </div>					
TOTALS	22				680

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

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.

2169760

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.

Michelle Senatore

8-23-21
1-5112
Ran 20

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
08/17/21 20120
CUST.#
68

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 COLOR
V10401-F54 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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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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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