

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: 32284 CUST#: 3193
DATE: 10/04/2021 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#: 178380 VIA VISION EXPRESS
NUMBER OF PIECES: 51

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,400.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18436/2 LOT#: 20121/568297 ORDER: 6050693	0.780 LIN	1,872.00
PIECES: 5682970301 5682970302 5682970303 5682970304 5682970305 5682970306			
13,500.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18426/1 LOT#: 20134/569489 ORDER: 6050384	0.710 LIN	9,585.00
PIECES: 5694890101 5694890102 5694890103 5694890104 5694890105 5694890106 5694890107 5694890108 5694890109 5694890110 5694890111 5694890112 5694890201 5694890202 5694890203 5694890204 5694890205 5694890209 5694890210 5694890211 5694890212 5694890213 5694890214 5694890301 5694890302 5694890303 5694890304 5694890305 5694890306 5694890307 5694890308 5694890309 5694890310 5694890311 5694890312 5694890401 5694890402 5694890403 5694890404 5694890405 5694890406 5694890407 5694890408 5694890409 5694890410			
			11,457.00

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 #

178380

SHIP TO: KOMAR APPAREL SUPPLY CO.
PO# 20121 & 20134
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
6	568297	20121		V10401-F54	
	ROLL(S)	BLACK			
45	569489	20134		V10401-F54	
	ROLL(S)	WHITE			
TOTALS	51				1882

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 2
of Stakkers 0

EDUARDO GARCIA
10-04-21 2 PLS

CARRIER: VISION EXPRESS

DATE: 10/01/21
184860



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.

2174110

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 Senatore

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
568297
ORD DATE CUST. P.O.
10/01/21 20121
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

184860
KOMAR APPAREL SUPPLY CO.
PO# 20121 & 20134
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258	3X55" OA	FR3	FIRM561797	3.467	178380	VISION EXPRESS	10/01/21

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
03		50214/01	5682970301	343.00	.00	400	#3			400
03		50214/02	5682970302	.00	.00	400	#3			400
03		50214/03	5682970303	.00	.00	400	#3			400
03		50214/04	5682970304	.00	.00	400	#3			400
03		50214/05	5682970305	.00	.00	400	#3			400
03		50214/06	5682970306	.00	.00	400	#3			400

343.00 .00 2400

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10/01/21 20134
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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	178380	VISION EXPRESS	10/01/21

BEAM DYE WATCH HAND -WO#562670
FINISHED TOO SOFT- OK TO BE FIRMER
MAKE SURE ROLL SMOOTH SIDE ON FACE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		51150/10	5694890210	.00	.00	300				300
02		51150/11	5694890211	.00	.00	300				300
02		51150/12	5694890212	.00	.00	300				300
02		51150/13	5694890213	.00	.00	300				300
02		51150/14	5694890214	.00	.00	300				300
03		51181/01	5694890301	386.00	.00	300				300
03		51181/02	5694890302	.00	.00	300				300
03		51181/03	5694890303	.00	.00	300				300
03		51181/04	5694890304	.00	.00	300				300
03		51181/05	5694890305	.00	.00	300				300
03		51181/06	5694890306	.00	.00	300				300
03		51181/07	5694890307	.00	.00	300				300
03		51181/08	5694890308	.00	.00	300				300
03		51181/09	5694890309	.00	.00	300				300
03		51181/10	5694890310	.00	.00	300				300
03		51181/11	5694890311	.00	.00	300				300
03		51181/12	5694890312	.00	.00	300				300
04		51234/01	5694890401	381.00	.00	300				300

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ORD DATE CUST. P.O.
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DESCRIPTION/CONTENT
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STYLE CALL COLOR
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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		51234/02	5694890402	.00	.00	300				300
04		51234/03	5694890403	.00	.00	300				300
04		51234/04	5694890404	.00	.00	300				300
04		51234/05	5694890405	.00	.00	300				300
04		51234/06	5694890406	.00	.00	300				300
04		51234/07	5694890407	.00	.00	300				300
04		51234/08	5694890408	.00	.00	300				300
04		51234/09	5694890409	.00	.00	300				300
04		51234/10	5694890410	.00	.00	300				300