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: 32304
DATE: 11/09/2021

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#: 178887 VIA VISION EXPRESS
NUMBER OF PIECES: 33

QUANTITY	DESCRIPTION	PRICE	AMOUNT
9,942.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18436/1 LOT#: 20131/570047 ORDER: 6050693	0.710 LIN	7,058.82

PIECES: 5700470101 5700470102 5700470103 5700470104 5700470105
5700470106 5700470107 5700470108 5700470109 5700470201
5700470202 5700470203 5700470204 5700470205 5700470206
5700470207 5700470208 5700470209 5700470301 5700470302
5700470303 5700470304 5700470305 5700460306 5700470401
5700470402 5700470403 5700470404 5700470405 5700470506
5700470407 5700470408 5700470409

7,058.82

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

Wrag-Time Vision Express LLC 800-586-9701

WTVE-LLC 01-0392295

Wrag-Time Vision Express LLC
WTVE-LLC.COM

BILL OF LADING #

178887

SHIP TO: KOMAR APPAREL SUPPLY CO.
PO#6050693
6900 WASHINGTON BLVD
MONTEBELLO CA
90640

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
33	570047 ROLL(S)	20131A WHITE		V10401-F54	
TOTALS	33				1196

# of Pallets 2

# of Stakkers 0

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

CARRIER: VISION EXPRESS

DATE: 11/08/21
185372

ADDITIONAL INFORMATION:

11-9-21

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.

Michele Senatore

ORDER# 570047

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE	CUST. P.O.	CUST.#
11/05/21	20131A	68

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PO BOX 682
NEW YORK NY
10108

185372
KOMAR APPAREL SUPPLY CO.
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6900 WASHINGTON BLVD
MONTEBELLO CA
90640

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10401-F54	WHITE	WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10258E	3X55"OA	FR3	FIRM561797	3.466	178887	VISION EXPRESS	11/08/21

WATCH HAND, MUST BE FIRM FINISH AS
561797- OK TO BE FIRMER MAKE SURE
SMOOTH SIDE ON FACE AND WOUND TIGHT

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		F02-9239/05700470101	267.00	1026.00	300		300
01		F02-9239/05700470102	.00	.00	300		300
01		F02-9239/05700470103	.00	.00	300		300
01		F02-9239/05700470104	.00	.00	300		300
01		F02-9239/05700470105	.00	.00	300		300
01		F02-9239/05700470106	.00	.00	300		300
01		F02-9239/05700470107	.00	.00	300		300
01		F02-9239/05700470108	.00	.00	300		300
01		F02-9239/05700470109	.00	.00	300		300
02		F02-9240/05700470201	271.00	.00	300		300
02		F02-9240/05700470202	.00	.00	300		300
02		F02-9240/05700470203	.00	.00	300		300
02		F02-9240/05700470204	.00	.00	300		300
02		F02-9240/05700470205	.00	.00	300		300
02		F02-9240/05700470206	.00	.00	300		300
02		F02-9240/05700470207	.00	.00	300		300
02		F02-9240/05700470208	.00	.00	300		300
02		F02-9240/05700470209	.00	.00	300		300

ORDER#
570047

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 11/05/21
CUST. P.O. 20131A
CUST.# 68

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LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
03		F02-9246/05700470301	214.00	.00	300		300
03		F02-9246/05700470302	.00	.00	300		300
03		F02-9246/05700470303	.00	.00	300		300
03		F02-9246/05700470304	.00	.00	300		300
03		F02-9246/05700470305	.00	.00	300		300
03		F02-9246/05700470306	.00	.00	300		300
04		F02-9247/05700470401	274.00	.00	300		300
04		F02-9247/05700470402	.00	.00	300		300
04		F02-9247/05700470403	.00	.00	300		300
04		F02-9247/05700470404	.00	.00	300		300
04		F02-9247/05700470405	.00	.00	300		300
04		F02-9247/05700470406	.00	.00	300		300
04		F02-9247/05700470407	.00	.00	314		314
04		F02-9247/05700470408	.00	.00	314		314
04		F02-9247/05700470409	.00	.00	314		314

1026.00 1026.00 9942