

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: 32311

DATE: 11/22/2021

CUST#: 3193

TERMS: NET 30 FOB MILL

NC

SALESMAN: CS

SOLD TO: KOMAR APPAREL SUPPLY CO.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

SHIPPED TO: SAME

B/L#: 37161 VIA VISION EXPRESS

NUMBER OF PIECES: 11

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,527.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18454/1 LOT#: 20145/28533500 ORDER: 6051179	0.710 LIN	1,084.17
PIECES: 75524633 75524634 75524635 75524636 75524782			
1,624.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18454/2 LOT#: 20149/28559300 ORDER: 6051179	0.780 LIN	1,266.72
PIECES: 75524678 75524679 75524680 75524681 75524682 75524684			

2,350.89

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.?

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CMORT
MORTON MOTOR

Date: 11/22/2021

Shipper No. 0000037161

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: (Destination) Bill Freight To:

KOMAR APPAREL SUPPLY CO., LLC.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640 US

Freight Charges

Collect

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, if the shipment is to be delivered to the consignee without recourse of 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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	373.00	169.19	ITM 49265 SUB9 CLASS70 FABRIC	3,151.00	2,881.27

Special Instructions:

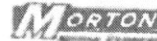
PALLET PAL64C052526 contains 11 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002084114 (CO#6051179)

CO#6051179
SHIP ON PALLET AND SHRINK WRAP SHIPMENT.

MORTON MOTOR EXPRESS INC. MRNO

00417927



www.mortonexpress.com
THANK YOU FOR YOUR SHIPMENT
SHIPPER BL LABEL

53130

MUST RIDE FLAT DO NOT STAND ON

PACKING SLIPS MUST ACCOMPANY

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:
Shawmut LLC
1821 North Park Avenue
Burlington, NC 27217

Pro Number 00417927

Shipper, Per

Consignee

Chris S. L. B.

Received in good order except as noted above

Date 11-22-21
Page 1 of 1

DATE SHIPPED: 11/22/2021
SHIPPED VIA: MORTON MOTOR

SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640
UNITED STATES

PACKING SLIP#: 0002084114

REF S.O# 0046249000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0028533500
075524633	FSF02-9249-1	54	033	30.30	13.74	300.00 YD	274.32 M	20145
075524634	FSF02-9249-1	54	033	30.10	13.65	300.00 YD	274.32 M	20145
075524635	FSF02-9249-1	54	033	30.30	13.74	300.00 YD	274.32 M	20145
075524636	FSF02-9249-1	54	033	30.30	13.74	300.00 YD	274.32 M	20145
075524782	FSF02-9248-1	54	011	32.70	14.83	327.00 YD	299.01 M	20145
WORK ORDER TOTALS:		5 PCS		153.70	69.70	1,527.00	1,396.29	
SALES ORDER TOTALS:		5 PCS		153.70	69.70	1,527.00	1,396.29	

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SHIP TO: KOMAR APPAREL SUPPLY CO., LLC.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640
UNITED STATES

PACKING SLIP#: 0002084114

REF S.O# 0046333000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0028559300
075524678	FSF02-9266-1	54	033	21.00	9.53	212.00 YD	193.85 M	20149
075524679	FSF02-9266-1	54	033	21.40	9.71	212.00 YD	193.85 M	20149
075524680	FSF02-9266-1	54	033	30.50	13.83	300.00 YD	274.32 M	20149
075524681	FSF02-9266-1	54	033	29.90	13.56	300.00 YD	274.32 M	20149
075524682	FSF02-9266-1	54	033	30.10	13.65	300.00 YD	274.32 M	20149
075524684	FSF02-9266-1	54	033	31.40	14.24	300.00 YD	274.32 M	20149
WORK ORDER TOTALS:		6 PCS		164.30	74.52	1,624.00	1,484.98	
SALES ORDER TOTALS:		6 PCS		164.30	74.52	1,624.00	1,484.98	

CO#6051179
SHIP ON PALLET AND SHRINK WRAP SHIPMENT

GRAND TOTALS: 11 PCS 318.00 144.22 3,151.00 2,881.27

SHIPMENT