

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: 32325 CUST#: 3193
DATE: 12/13/2021 TERMS: NET 30 FOB MILL
NC
SALESMAN: CS

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

B/L#: 372364 VIA VISION EXPRESS
NUMBER OF PIECES: 19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,700.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18475/1 ORDER: 6051651	0.710 LIN LOT#: 20154/28590300	4,047.00
PIECES: 75527423 75527424 75527425 75527426 75527427 75527428 75527429 75527430 75527431 75527432 75527433 75527434 75527435 75527436 75527437 75527438 75527439 75527474 75527475			4,047.00

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.?

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE - Short Form

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

Date: 12/13/2021

Shipper No. 0000037236

MORTON MOTOR

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	592.50	268.76	ITM 49265 SUB9 CLASS78 FABRIC	5,700.00	5,212.08

Special Instructions:

PALLET PAL64C052640 contains 19 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002084350

MORTON MOTOR EXPRESS INC. MRNO

00415597



MORTON

MOTOR EXPRESS

WWW.MORTONEXPRESS.COM

THANK YOU FOR YOUR SHIPMENT

SHIPPER B/L LABEL

TR 53141

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:

Pro Number 00415597

Shawmut LLC
1821 North Park Avenue
Burlington, NC 27217

Shipper, Per

Consignee

Received in good order except as noted above

Date 12-13-21

Page 1 of 1

DATE SHIPPED: 12/13/2021
 SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002084350

REF S.O# 0046512000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY						MO#: 0028590300
075527423	FSF02-9270-1	54	033	27.40	12.43	300.00 YD	274.32 M	20154
075527424	FSF02-9270-1	54	033	27.20	12.34	300.00 YD	274.32 M	20154
075527425	FSF02-9270-1	54	033	27.60	12.52	300.00 YD	274.32 M	20154
075527426	FSF02-9270-1	54	033	27.50	12.48	300.00 YD	274.32 M	20154
075527427	FSF02-9270-1	54	033	28.00	12.70	300.00 YD	274.32 M	20154
075527428	FSF02-9270-1	54	033	28.90	13.11	300.00 YD	274.32 M	20154
075527429	FSF02-9270-1	54	033	28.30	12.84	300.00 YD	274.32 M	20154
075527430	FSF02-9270-1	54	033	27.80	12.61	300.00 YD	274.32 M	20154
075527431	FSF02-9270-1	54	033	28.00	12.70	300.00 YD	274.32 M	20154
075527432	FSF02-9271-1	54	033	28.50	12.93	300.00 YD	274.32 M	20154
075527433	FSF02-9270-1	54	033	28.20	12.79	300.00 YD	274.32 M	20154
075527434	FSF02-9270-1	54	033	28.60	12.97	300.00 YD	274.32 M	20154
075527435	FSF02-9270-1	54	033	29.20	13.25	300.00 YD	274.32 M	20154
075527436	FSF02-9270-1	54	033	28.20	12.79	300.00 YD	274.32 M	20154
075527437	FSF02-9271-1	54	033	29.30	13.29	300.00 YD	274.32 M	20154
075527438	FSF02-9271-1	54	033	28.70	13.02	300.00 YD	274.32 M	20154
075527439	FSF02-9270-1	54	033	28.50	12.93	300.00 YD	274.32 M	20154
075527474	FSF02-9271-1	54	033	28.80	13.06	300.00 YD	274.32 M	20154
075527475	FSF02-9271-1	54	033	28.80	13.06	300.00 YD	274.32 M	20154
WORK ORDER TOTALS: 19 PCS				537.50	243.82	5,700.00	5,212.08	
SALES ORDER TOTALS: 19 PCS				537.50	243.82	5,700.00	5,212.08	

PLEASE SHIP ON PALLETS AND SHRINK WRAP.

GRAND TOTALS: 19 PCS 537.50 243.82 5,700.00 5,212.08

SHIPMENT