

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: 32333

DATE: 01/18/2022

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#: 179831 VIA VISION EXPRESS

NUMBER OF PIECES: 45

QUANTITY	DESCRIPTION	PRICE	AMOUNT
13,407.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18478/1 LOT#: 20157/571213 ORDER: 6051992	0.710 LIN	9,518.97
PIECES:	5712130101 5712130102 5712130103 5712130104 5712130105 5712130106 5712130107 5712130108 5712130109 5712130110 5712130111 5712130112 5712130201 5712130202 5712130203 5712130204 5712130205 5712130206 5712130207 5712130208 5712130209 5712130210 5712130211 5712130212 5712130301 5712130302 5712130303 5712130304 5712130305 5712130306 5712130307 5712130308 5712130309 5712130310 5712130311 5712130312 5712130401 5712130402 5712130403 5712130404 5712130405 5712130406 5712130407 5712130408 5712130409		
			9,518.97

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

179831

SHIP TO: KOMAR APPAREL SUPPLY CO.
PO# 20157
6900 WASHINGTON BLVD
MONTEBELLO CA 90640

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

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
45	571213 ROLL(S)	20157 WHITE		V10401-F54	
TOTALS	45				1670

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 2

of Stackers

CARRIER: VISION EXPRESS

DATE: 01/17/22
186323

VISION EXPRESS/WRAG-TIME 800-586-9701



Focusing on America's Transportation Needs

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
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
if/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.

2182813

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

YEP 1-18-22
2 PCT

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
01/17/22 20157
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

186323
KOMAR APPAREL SUPPLY CO.
PO# 20157
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
V10659	3X55"OA	FR3	FIRM561797	3.468	179831	VISION EXPRESS	01/17/22

BEAM DYE
MUST BE FIRM AS LOT 561797-WATCH
HAND. MAKE SURE ROLL SMOOTH SIDE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		52132/01	5712130101	352.00	1402.00	300	#3			300
01		52132/02	5712130102	.00	.00	300	#3			300
01		52132/03	5712130103	.00	.00	300	#3			300
01		52132/04	5712130104	.00	.00	300	#3			300
01		52132/05	5712130105	.00	.00	300	#3			300
01		52132/06	5712130106	.00	.00	300	#3			300
01		52132/07	5712130107	.00	.00	300	#3			300
01		52132/08	5712130108	.00	.00	300	#3			300
01		52132/09	5712130109	.00	.00	300	#3			300
01		52132/10	5712130110	.00	.00	300	#3			300
01		52132/11	5712130111	.00	.00	300	#3			300
01		52132/12	5712130112	.00	.00	300	#3			300
02		52181/01	5712130201	352.00	.00	300	#3			300
02		52181/02	5712130202	.00	.00	300	#3			300
02		52181/03	5712130203	.00	.00	300	#3			300
02		52181/04	5712130204	.00	.00	300	#3			300
02		52181/05	5712130205	.00	.00	300	#3			300
02		52181/06	5712130206	.00	.00	300	#3			300

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		52181/07	5712130207	.00	.00	300	#3			300
02		52181/08	5712130208	.00	.00	300	#3			300
02		52181/09	5712130209	.00	.00	300	#3			300
02		52181/10	5712130210	.00	.00	300	#3			300
02		52181/11	5712130211	.00	.00	300	#3			300
02		52181/12	5712130212	.00	.00	300	#3			300
03		52240/01	5712130301	350.00	.00	300	#3			300
03		52240/02	5712130302	.00	.00	300	#3			300
03		52240/03	5712130303	.00	.00	300	#3			300
03		52240/04	5712130304	.00	.00	300	#3			300
03		52240/05	5712130305	.00	.00	300	#3			300
03		52240/06	5712130306	.00	.00	300	#3			300
03		52240/07	5712130307	.00	.00	300	#3			300
03		52240/08	5712130308	.00	.00	300	#3			300
03		52240/09	5712130309	.00	.00	300	#3			300
03		52240/10	5712130310	.00	.00	269	#3			269
03		52240/11	5712130311	.00	.00	269	#3			269
03		52240/12	5712130312	.00	.00	269	#3			269

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LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
04		52299/01	5712130401	348.00	.00	300 #3		300
04		52299/02	5712130402	.00	.00	300 #3		300
04		52299/03	5712130403	.00	.00	300 #3		300
04		52299/04	5712130404	.00	.00	300 #3		300
04		52299/05	5712130405	.00	.00	300 #3		300
04		52299/06	5712130406	.00	.00	300 #3		300
04		52299/07	5712130407	.00	.00	300 #3		300
04		52299/08	5712130408	.00	.00	300 #3		300
04		52299/09	5712130409	.00	.00	300 #3		300