

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: 32379 CUST#: 3193  
DATE: 04/26/2022 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#: 37674 VIA VISION EXPRESS  
NUMBER OF PIECES: 5

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18525/1 ORDER: 6053581	0.780 LIN LOT#: 20149/28559300	1,170.00
PIECES: 75524685 75524686 75524687 75524688 75524689			1,170.00

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  
MORTON MOTOR

At:

Date: 04/26/2022

Shipper No. 0000037674

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	PAL	64	214.00	97.07	ITM 49265 SUB9 CLASS70 FABRIC	1,500.00	1,371.60

## Special Instructions:

PALLET PAL64C053024 contains 5 ROLLS

#53129

DETAILS ON ATTACHED PACKING LIST 0002086000

MORTON MOTOR EXPRESS INC. MRNO

00424700



www.mortonekpress.com  
THANK YOU FOR YOUR SHIPMENT  
SHIPPER B/L LABEL

MUST BE PALLETIZED.  
CUSTOMER ORDER: 6053581

## 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 00424700

Shipper, Per

Consignee

Received in good order except as noted above

Date 4/26/2022  
Page 1 of 1

DATE SHIPPED: 04/26/2022  
 SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002086000

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
075524685	FSF02-9266-1	54	033	31.30	14.20	300.00 YD	274.32 M	20149
075524686	FSF02-9265-1	54	033	32.40	14.70	300.00 YD	274.32 M	20149
075524687	FSF02-9265-1	54	033	32.00	14.51	300.00 YD	274.32 M	20149
075524688	FSF02-9266-1	54	033	31.10	14.11	300.00 YD	274.32 M	20149
075524689	FSF02-9265-1	54	033	32.20	14.61	300.00 YD	274.32 M	20149
WORK ORDER TOTALS:		5 PCS		159.00	72.13	1,500.00	1,371.60	
SALES ORDER TOTALS:		5 PCS		159.00	72.13	1,500.00	1,371.60	

MUST BE PALLETIZED.

CUSTOMER ORDER: 6053581

GRAND TOTALS: 5 PCS 159.00 72.13 1,500.00 1,371.60

SHIPMENT