

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: 32395  
DATE: 05/25/2022

CUST#: 3193  
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#: 37775 VIA VISION EXPRESS  
NUMBER OF PIECES: 21

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,323.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18537/2 ORDER: 6053979	0.780 LIN LOT#: 20149/28559300	1,811.94
PIECES: 75524696 75524700 75524701 75524859 75524946 75524947 75524948 75524949			
3,900.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18537/1 ORDER: 6053979	0.710 LIN LOT#: 20154/28590300	2,769.00
PIECES: 75527477 75527478 75527479 75527480 75527481 75527486 75527491 75527492 75527493 75527494 75527496 75527497 75527498			
			4,580.94

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:

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.

Date: 05/25/2022

Shipper No. 0000037775

From:

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.

Sold To:  
VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
					6,223.00	5,690.31
1	PAL64	685.10	310.76	ITM 49265 SUB9 CLASS70 FABRIC		

## Special Instructions:

PALLET PAL64C053117 contains 21 ROLLS

MORTON MOTOR EXPRESS INC. MRNO

DETAILS ON ATTACHED PACKING LIST 0002086318

00426847



MORTON

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

MUST BE PALLETIZED AND SHRINK WRAPPED.  
CUSTOMER ORDER: 6053979

#53129

## 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 00426847

Shipper, Per

Consignee

Received in good order except as noted above

Date 5-25-22

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FOR ACCT OF --- SHAWMUT LLC

DATE SHIPPED: 05/25/2022  
 SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002086318

REF S.O# 0046512000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163			VERATX.V10258H.WHITE.POLY			WHITE		MO#: 0028590300
075527477	FSF02-9271-1	54	033	29.40	13.34	300.00 YD	274.32 M	20154
075527478	FSF02-9267-1	54	033	28.70	13.02	300.00 YD	274.32 M	20154
075527479	FSF02-9267-1	54	033	28.70	13.02	300.00 YD	274.32 M	20154
075527480	FSF02-9271-1	54	033	29.10	13.20	300.00 YD	274.32 M	20154
075527481	FSF02-9267-1	54	033	29.50	13.38	300.00 YD	274.32 M	20154
075527486	FSF02-9267-1	54	033	29.70	13.47	300.00 YD	274.32 M	20154
075527491	FSF02-9271-1	54	033	28.50	12.93	300.00 YD	274.32 M	20154
075527492	FSF02-9267-1	54	033	28.90	13.11	300.00 YD	274.32 M	20154
075527493	FSF02-9267-1	54	033	29.10	13.20	300.00 YD	274.32 M	20154
075527494	FSF02-9267-1	54	033	28.60	12.97	300.00 YD	274.32 M	20154
075527496	FSF02-9267-1	54	033	28.70	13.02	300.00 YD	274.32 M	20154
075527497	FSF02-9267-1	54	033	29.90	13.56	300.00 YD	274.32 M	20154
075527498	FSF02-9267-1	54	033	28.90	13.11	300.00 YD	274.32 M	20154
WORK ORDER TOTALS: 13 PCS				377.70	171.33	3,900.00	3,566.16	
SALES ORDER TOTALS: 13 PCS				377.70	171.33	3,900.00	3,566.16	

MUST BE PALLETIZED AND SHRINK WRAPPED.

CUSTOMER ORDER: 6053979

GRAND TOTALS: 21 PCS 630.10 285.83 6,223.00 5,690.31

SHIPMENT

DATE SHIPPED: 05/25/2022  
 SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002086318

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						MO#: 0028559300
075524696	FSF02-9265-1	54	033	32.50	14.74	300.00 YD	274.32 M	20149
075524700	FSF02-9265-1	54	033	33.00	14.97	300.00 YD	274.32 M	20149
075524701	FSF02-9265-1	54	033	32.60	14.79	300.00 YD	274.32 M	20149
075524859	FSF02-9266-1	54	011	28.30	12.84	263.00 YD	240.49 M	20149
075524946	FSF02-9257-1	54	011	30.30	13.75	278.00 YD	254.20 M	20149
075524947	FSF02-9257-1	54	011	30.70	13.93	282.00 YD	257.86 M	20149
075524948	FSF02-9266-1	54	011	31.90	14.47	300.00 YD	274.32 M	20149
075524949	FSF02-9257-1	54	011	33.10	15.01	300.00 YD	274.32 M	20149
WORK ORDER TOTALS:			8 PCS	252.40	114.50	2,323.00	2,124.15	
SALES ORDER TOTALS:			8 PCS	252.40	114.50	2,323.00	2,124.15	