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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: 32485

DATE: 01/19/2023

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#: 38654 VIA VISION EXPRESS

NUMBER OF PIECES: 11

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18612/1 ORDER: 6057000	0.760 LIN LOT#: 20154/28590300	228.00

PIECES:
75527499

3,118.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18612/1 ORDER: 6057000	0.760 LIN LOT#: 20200/29035100	2,369.68
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PIECES:
75565839 75565840 75565841 75565842 75565843 75565844
75565846 75565847 75565849 75566238

2,597.68

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

Date: 01/19/2023

Shipper No. 0000038654

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:	Freight Charges
KOMAR APPAREL SUPPLY CO., LLC. 6900 WASHINGTON BLVD. MONTEBELLO, CA 90640 US		KOMAR APPAREL SUPPLY CO., LLC. 6900 WASHINGTON BLVD. MONTEBELLO, CA 90640 US	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	PW65/44		396.20	179.72	ITM 49265 SLB9 CLASS70 FABRIC	3,418.00	3,125.42

Special Instructions:

PALLET PW65/44C054163 contains 11 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002089627

PALLETIZE

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

Shawmut LLC
1821 North Park Avenue
Burlington, NC 27217

Shipper, Per

Consignee

Received in good order except as noted above

Date

Page 1 of 1

DATE SHIPPED: 01/19/2023
 SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002089627

REF S.O# 0048140000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163						WHITE		MO#: 0029035100
075565839	FSF02-9305-1	54	011	35.00	15.88	330.00 YD	301.75 M	20200
075565840	FSF02-9304-1	54	011	30.40	13.79	300.00 YD	274.32 M	20200
075565841	FSF02-9304-1	54	011	30.30	13.74	300.00 YD	274.32 M	20200
075565842	FSF02-9305-1	54	011	33.10	15.01	330.00 YD	301.75 M	20200
075565843	FSF02-9304-1	54	011	30.70	13.92	300.00 YD	274.32 M	20200
075565844	FSF02-9304-1	54	011	30.30	13.74	300.00 YD	274.32 M	20200
075565846	FSF02-9305-1	54	011	35.20	15.97	330.00 YD	301.75 M	20200
075565847	FSF02-9304-1	54	011	30.50	13.83	300.00 YD	274.32 M	20200
075565849	FSF02-9304-1	54	011	30.00	13.61	300.00 YD	274.32 M	20200
075566238	FSF02-9308-1	54	011	31.40	14.24	328.00 YD	299.92 M	20200
WORK ORDER TOTALS: 10 PCS				316.90	143.73	3,118.00	2,851.09	
SALES ORDER TOTALS: 10 PCS				316.90	143.73	3,118.00	2,851.09	

PALLETIZE

GRAND TOTALS: 11 PCS 346.20 157.02 3,418.00 3,125.41

SHIPMENT

DATE SHIPPED: 01/19/2023
SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002089627

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
075527499	FSF02-9267-1	54	033	29.30	13.29	300.00 YD	274.32 M	20154
	WORK ORDER TOTALS:	1 PCS		29.30	13.29	300.00	274.32	
	SALES ORDER TOTALS:	1 PCS		29.30	13.29	300.00	274.32	