

?

ERATEX, 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: 32498

DATE: 02/14/2023

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#: 38754 VIA VISION EXPRESS

NUMBER OF PIECES: 19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,700.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18616/1 ORDER: 6057110	0.760 LIN	4,332.00

PIECES:

75581699 75581700 75581701 75581702 75581703 75581704  
75581705 75581706 75581707 75581708 75581709 75581710  
75581711 75581712 75581713 75581714 75581715 75581716  
75581717

4,332.00

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.

DATE SHIPPED: 02/14/2023  
 SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002089989

REF S.O# 0049143000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0029300600
075581699	FSF02-9343-1	54	033	29.70	13.47	300.00 YD	274.32 M	20222
075581700	FSF02-9343-1	54	033	29.30	13.29	300.00 YD	274.32 M	20222
075581701	FSF02-9343-1	54	033	30.00	13.61	300.00 YD	274.32 M	20222
075581702	FSF02-9343-1	54	033	30.20	13.70	300.00 YD	274.32 M	20222
075581703	FSF02-9343-1	54	033	29.60	13.42	300.00 YD	274.32 M	20222
075581704	FSF02-9343-1	54	033	28.10	12.74	300.00 YD	274.32 M	20222
075581705	FSF02-9343-1	54	033	30.30	13.74	300.00 YD	274.32 M	20222
075581706	FSF02-9343-1	54	033	29.50	13.38	300.00 YD	274.32 M	20222
075581707	FSF02-9343-1	54	033	29.60	13.43	300.00 YD	274.32 M	20222
075581708	FSF02-9343-1	54	033	29.90	13.56	300.00 YD	274.32 M	20222
075581709	FSF02-9343-1	54	033	29.80	13.51	300.00 YD	274.32 M	20222
075581710	FSF02-9343-1	54	033	30.20	13.70	300.00 YD	274.32 M	20222
075581711	FSF02-9345-1	54	033	29.80	13.51	300.00 YD	274.32 M	20222
075581712	FSF02-9345-1	54	033	30.30	13.74	300.00 YD	274.32 M	20222
075581713	FSF02-9345-1	54	033	30.60	13.88	300.00 YD	274.32 M	20222
075581714	FSF02-9345-1	54	033	29.90	13.56	300.00 YD	274.32 M	20222
075581715	FSF02-9345-1	54	033	29.70	13.47	300.00 YD	274.32 M	20222
075581716	FSF02-9345-1	54	033	30.50	13.83	300.00 YD	274.32 M	20222
075581717	FSF02-9345-1	54	033	29.90	13.56	300.00 YD	274.32 M	20222
WORK ORDER TOTALS: 19 PCS				566.90	257.10	5,700.00	5,212.08	
SALES ORDER TOTALS: 19 PCS				566.90	257.10	5,700.00	5,212.08	

PALLETIZE  
 CUSTOMER ORDER# 6057110

GRAND TOTALS: 19 PCS 566.90 257.10 5,700.00 5,212.08

SHIPMENT

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: 02/14/2023

Shipper No. 0000038754

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)

KOMAR APPAREL SUPPLY CO., LLC.  
6900 WASHINGTON BLVD.  
MONTEBELLO, CA 90640 US

## 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	PW65/44	616.90	279.83	ITM 49265 SUB9 CLASS70 FABRIC	5,700.00	5,212.08

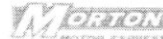
## Special Instructions:

PALLET PW65/44C054241 contains 19 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002089989

MORTON MOTOR EXPRESS INC. MRNO

00440946



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

PALLETIZE  
CUSTOMER ORDER# 6057110

*Morton*  
*2-14-23* *(156)*

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 00440946

Shipper, Per

Consignee

Received in good order except as noted above

Date

Page 1 of 1