

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: 32424 CUST#: 3193
DATE: 08/12/2022 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#: 38052 VIA VISION EXPRESS
NUMBER OF PIECES: 26

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,462.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18537/1 LOT#: 20195/29003500 ORDER: 6053979	0.710 LIN	2,458.02
PIECES: 75556172	75556174 75556176 75556232 75556233		
75556234	75556235 75556236 75556238 75556239		
75556283			
4,667.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18563/1 LOT#: 20195/29003500 ORDER: 6054868	0.760 LIN	3,546.92
PIECES: 75556241	75556242 75556243 75556244 75556245		
75556247	75556248 75556246 75556268 75556269		
75556270	75556271 75556274 75556275 75556276		
			6,004.94

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.?

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

Date: 08/12/2022

Shipper No.0000038052

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
2	PAL64	937.00	425.02	ITM 49265 SUB9 CLASS70 FABRIC	8,129.00	7,433.16

Special Instructions:

PALLET PAL64C053383 contains 13 ROLLS
PALLET PAL64C053384 contains 13 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002087342

MORTON MOTOR EXPRESS INC. MRNO

00429943



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

MUST BE PALLETIZED.
CUSTOMER ORDER: 6053979

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 Number00429943

Shipper, Per

Consignee

Morton Chris M.
received in good order except as noted above

Date

8/12/22
Page 1 of 1

DATE SHIPPED: 08/12/2022
 SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002087342

REF S.O# 0048019000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0029003500
075556172	-	54	033	33.60	15.24	330.00 YD	301.75 M	20195
075556174	-	54	033	32.70	14.83	330.00 YD	301.75 M	20195
075556176	-	54	033	32.70	14.83	330.00 YD	301.75 M	20195
075556232	FSF02-9303-1	54	011	30.20	13.70	308.00 YD	281.64 M	20195
075556233	FSF02-9303-1	54	011	32.50	14.74	326.00 YD	298.09 M	20195
075556234	FSF02-9299-1	54	011	29.90	13.56	286.00 YD	261.52 M	20195
075556235	FSF02-9303-1	54	011	29.20	13.25	288.00 YD	263.35 M	20195
075556236	FSF02-9303-1	54	011	32.40	14.70	313.00 YD	286.21 M	20195
075556238	FSF02-9299-1	54	011	30.10	13.65	293.00 YD	267.92 M	20195
075556239	-	54	011	31.80	14.43	325.00 YD	297.18 M	20195
075556241	-	54	033	31.30	14.20	330.00 YD	301.75 M	20195
075556242	FSF02-9299-1	54	011	30.10	13.65	289.00 YD	264.26 M	20195
075556243	-	54	033	32.60	14.79	330.00 YD	301.75 M	20195
075556244	-	54	033	31.60	14.33	330.00 YD	301.75 M	20195
075556245	-	54	033	32.80	14.88	330.00 YD	301.75 M	20195
075556246	-	54	011	32.60	14.79	330.00 YD	301.75 M	20195
075556247	-	54	033	33.30	15.10	330.00 YD	301.75 M	20195
075556248	-	54	033	33.00	14.97	330.00 YD	301.75 M	20195
075556268	FSF02-9303-1	54	011	36.10	16.38	292.00 YD	267.00 M	20195
075556269	FSF02-9299-1	54	011	34.90	15.83	330.00 YD	301.75 M	20195
075556270	FSF02-9299-1	54	011	33.40	15.15	318.00 YD	290.78 M	20195
075556271	FSF02-9303-1	54	011	22.70	10.30	213.00 YD	194.77 M	20195
075556274	FSF02-9303-1	54	011	28.40	12.88	286.00 YD	261.52 M	20195
075556275	FSF02-9299-1	54	011	30.80	13.97	299.00 YD	273.41 M	20195
075556276	FSF02-9299-1	54	011	33.80	15.33	330.00 YD	301.75 M	20195
075556283	FSF02-9299-1	54	011	34.50	15.65	333.00 YD	304.50 M	20195

DATE SHIPPED: 08/12/2022
SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002087342

REF S.O#

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
WORK ORDER TOTALS:		26 PCS		827.00	375.13	8,129.00	7,433.15	
SALES ORDER TOTALS:		26 PCS		827.00	375.13	8,129.00	7,433.15	

MUST BE PALLETIZED.
CUSTOMER ORDER: 6053979

GRAND TOTALS: 26 PCS 827.00 375.13 8,129.00 7,433.15

SHIPMENT