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: 32442
DATE: 10/10/2022

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#: 20080 VIA VISION EXPRESS
NUMBER OF PIECES: 14

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,230.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18583/1 LOT#: 20195/29003500 ORDER: 6055837	0.760 LIN	3,214.80

PIECES: 75556168 75556170 75556171 75556175 75556177
75556178 75556180 75556181 75556182 75556183
75556184 75556185 75556237 75556240

3,214.80

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.?

FOR ACCT OF --- SHAWMUT LLC

DATE SHIPPED: 10/10/2022
SHIPPED VIA: VISION EXPRESS

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

PACKING SLIP#: 0002088222

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
075556168	-	54	011	33.80	15.33	330.00 YD	301.75 M	20195
075556170	FSF02-9301-1	54	011	31.30	14.20	300.00 YD	274.32 M	20195
075556171	FSF02-9301-1	54	011	30.70	13.93	300.00 YD	274.32 M	20195
075556175	FSF02-9303-1	54	011	30.90	14.01	300.00 YD	274.32 M	20195
075556177	FSF02-9303-1	54	011	30.90	14.02	300.00 YD	274.32 M	20195
075556178	FSF02-9301-1	54	011	31.10	14.10	300.00 YD	274.32 M	20195
075556180	FSF02-9301-1	54	011	30.90	14.02	300.00 YD	274.32 M	20195
075556181	FSF02-9301-1	54	011	31.00	14.06	300.00 YD	274.32 M	20195
075556182	FSF02-9303-1	54	011	30.90	14.02	300.00 YD	274.32 M	20195
075556183	FSF02-9301-1	54	011	30.40	13.79	300.00 YD	274.32 M	20195
075556184	FSF02-9301-1	54	011	30.70	13.92	300.00 YD	274.32 M	20195
075556185	FSF02-9301-1	54	011	31.10	14.11	300.00 YD	274.32 M	20195
075556237	-	54	011	28.70	13.02	300.00 YD	274.32 M	20195
075556240	-	54	011	28.60	12.97	300.00 YD	274.32 M	20195
	WORK ORDER TOTALS:		14 PCS	431.00	195.50	4,230.00	3,867.91	
	SALES ORDER TOTALS:		14 PCS	431.00	195.50	4,230.00	3,867.91	

PALLETIZE AND SHRINK WRAP THE SHIPMENT

GRAND TOTALS: 14 PCS 431.00 195.50 4,230.00 3,867.91

SHIPMENT