

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: 32447 CUST#: 3193
DATE: 10/17/2022 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#: 088344 VIA VISION EXPRESS
NUMBER OF PIECES: 45

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10,899.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18563/2 LOT#: 20201/29069400 ORDER: 6054889	0.760 LIN	8,283.24
PIECES: 75565794	75565795 75565796 75565797 75565798		
75565799	75565800 75565801 75565802 75565803		
75565804	75565805 75565806 75565808 75565810		
75565813	75565814 75565815 75565816 75565817		
75565818	75565819 75565820 75565821 75565822		
75565823	75565824 75565825 75565826 75565827		
75565828	75565829 75565830		
3,960.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18563/2 LOT#: 20200/29035100 ORDER: 6054889	0.760 LIN	3,009.60
PIECES: 75565807	75565809 75565811 75565812 75565831		
75565832	75565833 75565834 75565835 75565836		
75565837	75565838		

11,292.84

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: 10/17/2022
 SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002088344

REF S.O# 0048140000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0029035100
075565807	FSF02-9308-1	54	011	32.10	14.56	330.00 YD	301.75 M	20200
075565809	FSF02-9308-1	54	011	32.10	14.56	330.00 YD	301.75 M	20200
075565811	FSF02-9308-1	54	011	31.20	14.15	330.00 YD	301.75 M	20200
075565812	FSF02-9308-1	54	011	31.40	14.24	330.00 YD	301.75 M	20200
075565831	FSF02-9305-1	54	011	32.80	14.38	330.00 YD	301.75 M	20200
075565832	FSF02-9305-1	54	011	32.70	14.33	330.00 YD	301.75 M	20200
075565833	FSF02-9305-1	54	011	32.60	14.79	330.00 YD	301.75 M	20200
075565834	FSF02-9305-1	54	011	33.00	14.97	330.00 YD	301.75 M	20200
075565835	FSF02-9305-1	54	011	33.00	14.97	330.00 YD	301.75 M	20200
075565836	FSF02-9305-1	54	011	33.30	15.10	330.00 YD	301.75 M	20200
075565837	FSF02-9305-1	54	011	33.10	15.01	330.00 YD	301.75 M	20200
075565838	FSF02-9305-1	54	011	35.40	16.06	330.00 YD	301.75 M	20200
WORK ORDER TOTALS: 12 PCS				392.70	178.12	3,960.00	3,621.00	
SALES ORDER TOTALS: 12 PCS				392.70	178.12	3,960.00	3,621.00	

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UNITED STATES

PACKING SLIP#: 0002088344

REF S.O# 0048263000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
075565822	FSF02-9313-1	54	011	32.00	14.51	330.00 YD	301.75 M	20201
075565823	FSF02-9310-1	54	011	32.10	14.56	330.00 YD	301.75 M	20201
075565824	FSF02-9313-1	54	011	32.20	14.61	330.00 YD	301.75 M	20201
075565825	FSF02-9310-1	54	011	31.80	14.42	330.00 YD	301.75 M	20201
075565826	FSF02-9313-1	54	011	32.00	14.51	330.00 YD	301.75 M	20201
075565827	FSF02-9313-1	54	011	32.00	14.51	330.00 YD	301.75 M	20201
075565828	FSF02-9313-1	54	011	32.30	14.65	330.00 YD	301.75 M	20201
075565829	FSF02-9310-1	54	011	32.00	14.51	330.00 YD	301.75 M	20201
075565830	FSF02-9313-1	54	011	31.90	14.47	330.00 YD	301.75 M	20201
WORK ORDER TOTALS: 33 PCS				1,052.70	477.47	10,899.00	9,966.00	
SALES ORDER TOTALS: 33 PCS				1,052.70	477.47	10,899.00	9,966.00	

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT

GRAND TOTALS: 45 PCS 1,445.40 655.59 14,859.00 13,587.00

SHIPMENT