

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: 32487 CUST#: 3193  
DATE: 01/24/2023 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#: 38667 VIA VISION EXPRESS  
NUMBER OF PIECES: 5

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,047.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 18615/1 LOT#: 20200/29035100 ORDER: 6057002	0.760 LIN	1,555.72

PIECES:  
75565845 75565848 75565850 75566240 75566245

1,555.72

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.

Shipper No. 0000038657

From:

(Destination)

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	MNEC Desc of Materials	Yards	Meters
1	HT65/3BY	255.10	115.71	ITM 49265 SUB9 CLASS70 FABRIC	2,047.00	1,871.78

PALLET HT65/3BYC054165 contains 5 ROLLS

MORTON MOTOR EXPRESS INC. MRND

**00437130**



**MORTON**  
MOTOR EXPRESS

www.mortonexpress.com  
THANK YOU FOR YOUR SHIPMENT  
SHIPPER BA LABEL

**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 00437130

Shipper, Per

Consignee

Date \_\_\_\_\_

Received in good order except as noted above

Page 1 of 1

DATE SHIPPED: 01/24/2023  
SHIPPED VIA: MORTON MOTOR

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

PACKING SLIP#: 0002089679

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
075565845	FSF02-9304-1	54	033	46.70	21.18	483.00 YD	441.66 M	20200
075565848	FSF02-9304-1	54	033	47.40	21.50	483.00 YD	441.66 M	20200
075565850	FSF02-9304-1	54	033	47.60	21.59	483.00 YD	441.66 M	20200
075566240	FSF02-9305-1	54	011	29.40	13.33	286.00 YD	261.52 M	20200
075566245	FSF02-9308-1	54	011	31.00	14.06	312.00 YD	285.29 M	20200
WORK ORDER TOTALS:		5 PCS		202.10	91.66	2,047.00	1,871.79	
SALES ORDER TOTALS:		5 PCS		202.10	91.66	2,047.00	1,871.79	

PALLETIZE

GRAND TOTALS: 5 PCS 202.10 91.66 2,047.00 1,871.79

SHIPMENT