

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  
DATE: 01/24/2023

CUST#: 3193  
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 ORDER: 6057002	0.760 LIN	1,555.72
		LOT#: 20200/29035100	
			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.



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