

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 02/16/2017 INVOICE: 31424
CUST#: 3193
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

KOMAR APPAREL SUPPLY CO.
6900 WASHINGTON BLVD.
MONTEBELLO, CA 90640

SHIPPED TO

SAME

B/L# 29955 VIA VISION EXPRESS 26 CASES

QUANTITY		DESCRIPTION					PRICE	AMOUNT
3,900.000 LIN		V10401 WHITE 54" POLYESTER TRICOT					0.610 LIN	2,379.00
		OUR ORDER: 17679/1 LOT#: 19720/24508400						
		CUSTOMER ORDER: 6023899						
CASES:	5081480	5081481	5081470	5081483	5081465	5082751		
	5081408	5081464	5081478	5081406	5081463	5081471		
	5081405							
3,900.000 LIN		V10401 WHITE 54" POLYESTER TRICOT					0.610 LIN	2,379.00
		OUR ORDER: 17685/1 LOT#: 19720/24508400						
		CUSTOMER ORDER: 6024107						
CASES:	5081484	5081475	5081485	5081469	5081479	5081474		
	5081472	5081473	5081482	5082747	5081476	5081486		
	5081477							

4,758.00

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.

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

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: CAVRT
AVERITT EXPRESS

Date: 02/16/2017

Shipper No. 0000029955

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 agreement between Shipper and Carrier, 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.

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	PAL64	858.2	389.3	ITM 49265 SUB9 CLASS70	7,800.00	7,132.3
2		858.2	389.3		7,800.00	7,132.3

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT

DETAILS ON ATTACHED PACKING LIST
0002059710 (19062)

PAL64 C045566 contains 14 ROLLS
PAL64 C045567 contains 12 ROLLS

Freight Copy
049 0214189

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

*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:

GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 0490214189

Shipper, Per

Consignee _____

Date 02/16/17

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 02/16/2017
 SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002059710

REF S.O# 0034785000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0024508400
005081405	FSA07-7425-1	54	011	28.40	12.88	300.00 YD	274.32 M	19720
005081406	FSA07-7425-1	54	011	28.80	13.06	300.00 YD	274.32 M	19720
005081408	FSA07-7425-1	54	011	28.80	13.06	300.00 YD	274.32 M	19720
005081463	FSA07-7425-1	54	011	28.40	12.88	300.00 YD	274.32 M	19720
005081464	FSA07-7425-1	54	011	28.80	13.06	300.00 YD	274.32 M	19720
005081465	FSA07-7425-1	54	011	28.90	13.11	300.00 YD	274.32 M	19720
005081469	FSA07-7425-1	54	011	28.50	12.93	300.00 YD	274.32 M	19720
005081470	FSA07-7420-1	54	011	28.60	12.97	300.00 YD	274.32 M	19720
005081471	FSA07-7420-1	54	011	29.20	13.24	300.00 YD	274.32 M	19720
005081472	FSA07-7420-1	54	011	28.30	12.84	300.00 YD	274.32 M	19720
005081473	FSA07-7425-1	54	011	28.90	13.11	300.00 YD	274.32 M	19720
005081474	FSA07-7425-1	54	011	28.60	12.97	300.00 YD	274.32 M	19720
005081475	FSA07-7420-1	54	011	28.90	13.11	300.00 YD	274.32 M	19720
005081476	FSA07-7420-1	54	011	28.70	13.02	300.00 YD	274.32 M	19720
005081477	FSA07-7420-1	54	011	28.80	13.06	300.00 YD	274.32 M	19720
005081478	FSA07-7420-1	54	011	28.50	12.93	300.00 YD	274.32 M	19720
005081479	FSA07-7420-1	54	011	29.10	13.20	300.00 YD	274.32 M	19720
005081480	FSA07-7420-1	54	011	28.80	13.06	300.00 YD	274.32 M	19720
005081481	FSA07-7420-1	54	011	28.60	12.97	300.00 YD	274.32 M	19720
005081482	FSA07-7420-1	54	011	28.60	12.97	300.00 YD	274.32 M	19720
005081483	FSA07-7420-1	54	011	29.10	13.20	300.00 YD	274.32 M	19720
005081484	FSA07-7420-1	54	011	28.50	12.93	300.00 YD	274.32 M	19720
005081485	FSA07-7420-1	54	011	28.80	13.06	300.00 YD	274.32 M	19720
005081486	FSA07-7420-1	54	011	28.60	12.97	300.00 YD	274.32 M	19720
005082747	FSA07-7425-1	54	011	29.20	13.24	300.00 YD	274.32 M	19720
005082751	FSA07-7425-1	54	011	29.80	13.52	300.00 YD	274.32 M	19720

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

PACKING SLIP#: 0002059710

REF S.O#

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
WORK ORDER TOTALS:		26 PCS		748.20	339.35	7,800.00	7,132.32	
SALES ORDER TOTALS:		26 PCS		748.20	339.35	7,800.00	7,132.32	

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT

GRAND TOTALS: 26 PCS 748.20 339.35 7,800.00 7,132.32

SHIPMENT