

VERATEX, INC.

P.O. Box 682

New York, NY 10108-0682

Phone: 1-212-683-9300

Fax: 1-212-889-5573

INVOICE

DATE: 10/04/2017 INVOICE: 31579

CUST#: 3193

TERMS: NET 30 FOB MILL SALESMAN: CS

NC

SOLD TO

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

SHIPPED TO

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

B/L# 10417500 VIA VISION EXPRESS 41 CASES

QUANTITY		DESCRIPTION					PRICE	AMOUNT
3,334.000 LIN		V10401 WHITE 54" POLYESTER TRICOT					0.610	LIN 2,033.74
		OUR ORDER: 17803/1 LOT#: 19748/24625000						
		CUSTOMER ORDER: 6028039						
CASES:	5096296	5096295	5096286	5096277	5096266	5096292		
	5096288	5096284	5096265	5096271	5096260			
8,700.000 LIN		V10401 WHITE 54" POLYESTER TRICOT					0.610	LIN 5,307.00
		OUR ORDER: 17803/2 LOT#: 19736/24573700						
		CUSTOMER ORDER: 6028039						
CASES:	5086001	5085991	5085988	5085850	5085847	5085837		
	5085834	5085996	5085993	5085983	5085844	5085828		
	5085825	5085824	5085822	5085998	5085997	5085995		
	5085848	5085843	5085835	5086000	5085994	5085986		
	5085839	5085833	5085829	5085827	5085823			
300.000 LIN		V10401 WHITE 54" POLYESTER TRICOT					0.610	LIN 183.00
		OUR ORDER: 17803/2 LOT#: 19753/24675900						
		CUSTOMER ORDER: 6028039						
CASES:	5106006							

7,523.74

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.

1833839

Date: 10/04/2017		BILL OF LADING		Page <u> </u>	
SHIP FROM Name: CHERRYVILLE PUBLIC WAREHOUSE Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE, NC 28021 SID#: A/C VERATX			Bill of Lading Number: 10417-500 CARRIER NAME: VISION EXPRESS/AVERITT Trailer number: Seal number(s): SCAC: AVERITT 030 0348356 Pro nu 		
SHIP TO Name: Komar Apparel Supply co. Location #: Address: 6900 WASHINGTON BLVD. City/State/Zip: MONTEBELLO, CA 90640 CID#:			CARRIER NAME: VISION EXPRESS/AVERITT Trailer number: Seal number(s): SCAC: AVERITT 030 0348356 Pro nu 		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:			Customer B/L Copy OUR DRIVING FORCE IS PEOPLE This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including current NMF 102.		
SPECIAL INSTRUCTIONS:			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☒ 3 rd Party ☐ ☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
ORDER#19212		41	12334	☒ Y ☐ N	TOTAL YARDS
				☐ Y ☐ N	
				☐ Y ☐ N	
				☐ Y ☐ N	
GRAND TOTAL		41	12334		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	LTL ONLY
				H.M. (X)	NMFC # CLASS
3	Pallets	41	Rolls	1318	ROLLS OF CLOTH
3		41		1318	GRAND TOTAL
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____				COD Amount: \$ Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT		☐ By Shipper		☐ By Shipper	
		☐ By Driver		☐ By Driver/pallets said to contain	
				☐ By Driver/Pieces	
				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

09/29/2007

Packing List

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot	24573700	(MT432W54XFIRM)					
5086001	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085991	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085988	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085850	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085847	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085837	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085834	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085996	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085993	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085983	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085844	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085828	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085825	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085824	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085822	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085998	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085997	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085995	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085848	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085843	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085835	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5086000	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085994	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085986	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085839	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085833	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085829	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085827	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5085823	19736	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
** Subtotal	**					8700.0	7955.3
** Dye Lot	24675900	(MT432W54XFIRM)					
5106006	19753	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
** Subtotal	**					300.0	274.3
** Dye Lot	24625000	(MT417W54)					
5096296	19748	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5096295	19748	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5096286	19748	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5096277	19748	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5096266	19748	V10401-F54	WHITE	3	14163 54X30A	316.0	289.0
5096292	19748	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5096288	19748	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5096284	19748	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5096265	19748	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
5096271	19748	V10401-F54	WHITE	3	14163 54X30A	318.0	290.8
5096260	19748	V10401-F54	WHITE	3	14163 54X30A	300.0	274.3
** Subtotal	**					3334.0	3048.6
*** Total	***					12334.0	11278.2

Cust. Order # 6628039