

Veratex, Inc.  
P.O. Box 682  
New York, NY 10108-0682  
Phone: 1-212-683-9300  
Fax: 1-212-889-5573

ORDER ACKNOWLEDGEMENT

Order#: 18615  
Date: 01/23/2023

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

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

Salesman Terms  
CS NET 30 FOB MILL NC

Ordered By Ship Via  
AL VISION EXPRESS COLLECT

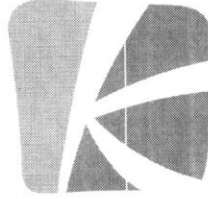
| Style  | Width | Description      |
|--------|-------|------------------|
| V10401 | 54"   | POLYESTER TRICOT |

| Yards    | Color                        | Price        | Order Date | Requested Ship Date | Cust's Ref# |
|----------|------------------------------|--------------|------------|---------------------|-------------|
| 2100 LIN | WHITE                        | 314163 0.760 | 01/23/2023 | AT ONCE             | 6057002     |
| 2100 LIN | <-----Total Quantity Ordered |              | 1596.00    | <--Total \$ Value   |             |

Yds/Roll: 300 Tube Size: 3" Finish: FIRM

# PURCHASE ORDER

Komar Alliance LLC  
6900 Washington Blvd  
Montebello, CA 90640  
US  
Phone: 323-890-3000  
Fax: 323-890-3003



|                       |        |
|-----------------------|--------|
| Purchase Order Number |        |
| 6057002               |        |
| Date                  | Page   |
| 1/18/2023 16:56:46    | 1 of 1 |
| External PO Number    |        |
|                       |        |

**Send To**

VERATEX INC  
P O BOX 682  
NEW YORK, NY 10108  
US

**Ship To:**

Komar - Montebello  
6900 Washington Blvd  
Montebello, CA 90640  
US  
323-890-3000

Attn: Ms. Wei Chang

Supplier ID: 41195

Ship Via: Wragtime/Vision Express

| Buyer Name  |                  | Required Date    | Terms Description           |                   |                          |                   |
|-------------|------------------|------------------|-----------------------------|-------------------|--------------------------|-------------------|
| Hauser, Kim |                  | 1/18/2023        | Net 30                      |                   |                          |                   |
| Quantity    | UOM<br>Unit Size | Required<br>Date | Item ID<br>Item Description | Net<br>Unit Price | Pricing UOM<br>Unit Size | Extended<br>Price |

**Shipping Instructions:** PLS SHRINKWRAP/PALLATIZE ROLLS

|               |     |           |                                                                           |           |        |          |
|---------------|-----|-----------|---------------------------------------------------------------------------|-----------|--------|----------|
| 2,100.0000 YD | 1.0 | 1/18/2023 | MT417W54<br>417 STABILIZED TRICOT FIRM FINISH<br>WHITE 54" 300 YDS / ROLL | 0.7600 YD | 1.0000 | 1,596.00 |
|---------------|-----|-----------|---------------------------------------------------------------------------|-----------|--------|----------|

**Part No.:** V10401-F54 WHITE

If you supply us with your part #'s, we'd be happy to list them on our PO's to  
make them easier to process. Send your part # info to [Orders@Komar.com](mailto:Orders@Komar.com)

**TOTAL: 1,596.00**

To expedite the processing and payment of your invoice,  
Please email your invoice to [ap@komar.com](mailto:ap@komar.com)