

VERATEX, INC.  
3rd Floor  
254 5th Avenue  
New York, NY 10001-6406  
Phone: 1-212-683-9300  
Fax: 1-212-889-5573

# I N V O I C E

DATE: 03/24/2014 INVOICE: 30657  
CUST#: 2564  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

RAJ MFG.  
2692 DOW AVE.  
TUSTIN, CA 92780

## SHIPPED TO

SAME

B/L# 25147 VIA DAYLIGHT TRANS. 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17030/1 LOT#: 19182/17067600 CUSTOMER ORDER: 1282100	1.050 LIN	288.75
CASES: 4446569			
550.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17030/2 LOT#: 19286/18307900 CUSTOMER ORDER: 1282100	1.150 LIN	632.50
CASES: 4556295	4556288		
			921.25

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: CSEFL

Date: 03/24/2014

Shipper No. 0000025147

SOUTHEASTERN

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)

Bill Freight To:

Freight Charges

RAJ MFG.

RAJ MFG.

Collect

C.O.#

C.O.#

2692 DOW AVENUE

2692 DOW AVENUE

TUSTIN, CA 92680 US

TUSTIN, CA 92680 US

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.

Sold To:

VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3	ROLL	157.0	71.2	ITM 49265 SUB9 CLASS70	825.00	754.4
3		157.0	71.2		825.00	754.4

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE  
TO BE PAID BY

## Special Instructions:

CUSTOMER ORDER # 1282100

DETAILS ON ATTACHED PACKING LIST

0002048000 (18399)

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  
1131 NORTH PARK AVENUE  
GLEN RAVEN, NC 27217 US

Pro Number 67986848-8

Shipper, Per

Consignee

Received in good order except as noted above

Date 03/24/14

DATE SHIPPED: 03/24/2014  
SHIPPED VIA: SOUTHEASTERN

SHIP TO: RAJ MFG.  
C.O.#  
2692 DOW AVENUE  
TUSTIN, CA 92680  
UNITED STATES

PACKING SLIP#: 0002046000

REF S.O# 0025397000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17086		VERATX.V10360/MIXED POLY.WHITE.POLY				WHITE		MO#: 0017067600
004446569	NR10-5990-1	50	011	50.00	22.68	275.00 YD	251.46 M	19182
WORK ORDER TOTALS:		1 PCS		50.00	22.68	275.00	251.46	
SALES ORDER TOTALS:		1 PCS		50.00	22.68	275.00	251.46	

DATE SHIPPED: 03/24/2014  
SHIPPED VIA: SOUTHEASTERN

SHIP TO: RAJ MFG.  
C.O.#  
2692 DOW AVENUE  
TUSTIN, CA 92680  
UNITED STATES

PACKING SLIP#: 0002046000

REF S.O# 0027007000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105		VERATX.V10360/MIXED POLY.BLACK.POLY				BLACK		MO#: 0018307900
004556288	NR4-3444-1	50	011	53.00	24.04	275.00 YD	251.46 M	19286
004556295	NR4-3445-1	50	011	54.00	24.49	275.00 YD	251.46 M	19286
WORK ORDER TOTALS:		2 PCS		107.00	48.53	550.00	502.92	
SALES ORDER TOTALS:		2 PCS		107.00	48.53	550.00	502.92	

CUSTOMER ORDER # 1282100

GRAND TOTALS: 3 PCS 157.00 71.21 825.00 754.38

SHIPMENT