

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

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

INVOICE

DATE: 06/11/2014 INVOICE: 30722
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 # 25566 VIA DAYLIGHT 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
681.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17084/1 CUSTOMER ORDER: 1308400	1.050 LIN	715.05
CASES: 4597747	4597749 4597752		
275.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17084/2 CUSTOMER ORDER: 1308400	1.150 LIN	316.25
CASES: 4556300			
			1,031.30

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: 06/11/2014

Shipper No. 0000025566

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.#	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.
2692 DOW AVENUE		2692 DOW AVENUE	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
TUSTIN, CA 92680 US		TUSTIN, CA 92680 US	

Sold To:
 VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMPC Desc of Materials	Yards	Meters	(Signature of Shipper)
4	ROLL		176.0	79.8	ITM 49265 SUB9 CLASS70	956.00	874.2	C.O.D. SHIPMENT
			176.0	79.8		956.00	874.2	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:
 CUSTOMER ORDER # 1308400

DETAILS ON ATTACHED PACKING LIST
 0002647167 (18461)

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 77596203-1

Shipper, Per Signature *St. D. 6/11/14*
 _____ available

Consignee _____

Received in good order except as noted above

Date 6-11-14

PAGE 1 OF 1

PACKING SLIP

06/11/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18461

CUST PO:

SHIP TO: RAJ MFG.

DATE SHIPPED: 06/11/14 PACKING SLIP: 0002047167

C.O.#

SHIPPED VIA: SOUTHEASTERN

2692 DOW AVENUE
TUSTIN, CA 92680 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
5-17086	WHITE	004597747	011	39.9	227.0	19335	0018905600
		004597752	011	40.9	227.0	19335	0018905600
		004597749	011	41.0	227.0	19335	0018905600
			DO #:	3	121.8	681.0	
			COLOR:	3	121.8	681.0	
FINISH STYLE: V189-M50		WIDTH: 50					
9-17105	BLACK	004556300	011	50.0	275.0	19286	0018307900
			DO #:	1	50.0	275.0	
			COLOR:	1	50.0	275.0	
			TOTAL:	4	171.8	956.0	

NOTES

CUSTOMER ORDER # 1308400

DATE SHIPPED: 06/11/2014
SHIPPED VIA: SOUTHEASTERN

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

PACKING SLIP#: 0002047167

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
004556300	NR4-3445-1	50	011	51.00	23.13	275.00 YD	251.46 M	19286
	WORK ORDER TOTALS:	1 PCS		51.00	23.13	275.00	251.46	
	SALES ORDER TOTALS:	1 PCS		51.00	23.13	275.00	251.46	

DATE SHIPPED: 06/11/2014
 SHIPPED VIA: SOUTHEASTERN

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

PACKING SLIP#: 0002047167

REF S.O# 0027756000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17086			VERATX.V10360/MIXED POLY.WHITE.POLY			WHITE		MO#: 0018905600
004597747	NR4-3446-1	50	011	41.00	18.60	227.00 YD	207.57 M	19335
004597749	NR4-3446-1	50	011	42.00	19.05	227.00 YD	207.57 M	19335
004597752	NR4-3446-1	50	011	42.00	19.05	227.00 YD	207.57 M	19335
	WORK ORDER TOTALS:	3 PCS		125.00	56.70	681.00	622.71	
	SALES ORDER TOTALS:	3 PCS		125.00	56.70	681.00	622.71	

CUSTOMER ORDER # 1308400

GRAND TOTALS: 4 PCS 176.00 79.83 956.00 874.17

SHIPMENT