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: 03/12/2015 INVOICE: 30934
CUST#: 2564
TERMS: NET 30 FOB MILL SALESMAN: HSF
NC

SOLD TO

RAJ MFG.
2692 DOW AVE.
TUSTIN, CA 92780

SHIPPED TO

SAME

B/L# 26912 VIA UPS 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17259/2 LOT#: 19456/20799300 CUSTOMER ORDER: 02232C15	1.250 LIN	343.75
CASES: 4748143			
275.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17259/1 LOT#: 19467/21011800 CUSTOMER ORDER: 02232C15	1.150 LIN	316.25
CASES: 4764588			
			660.00

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.

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 03/12/2015
SHIPPED VIA: UPS - GROUND

PACKING SLIP#: 0002051019

REF S.O# 0029857000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105		VERATX.V10360/MIXED POLY.BLACK.POLY				BLACK		MO#: 0020799300
004748143	NR18-3174-1	50	011	51.00	23.13	275.00 YD	251.46 M	19456
	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	

PACKING SLIP

03/12/2015 11:00 PM

FOR ACCT OF VERATEX

GT #:

CUST PO:

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

DATE SHIPPED: 03/12/15 PACKING SLIP: 0002051019

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V189-M50	WIDTH: 50					
5-17086	WHITE	004764588	011	49.7	275.0	19467	0021011800
		DO #:	1	49.7	275.0		
		COLOR:	1	49.7	275.0		
FINISH STYLE:	V189-M50	WIDTH: 50					
9-17105	BLACK	004748143	011	50.0	275.0	19456	0020799300
		DO #:	1	50.0	275.0		
		COLOR:	1	50.0	275.0		
		TOTAL:	2	99.7	550.0		

NOTES

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 02232C15 UPS ACCT# 937119 PLEASE INSURE $400 FOR EACH ROLL
MARK ROLL DIMENSION ON UPS MANIFEST.