

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

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

INVOICE

DATE: 10/12/2015 INVOICE: 31105
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# 27884 VIA UPS 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
550.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17425/1 CUSTOMER ORDER: 1515800	1.150 LIN	632.50
CASES: 4764577	4764579		632.50

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.

DATE SHIPPED: 10/12/2015
 SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002053753

REF S.O# 0030106000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17086			VERATX.V10360/MIXED POLY.WHITE.POLY			WHITE		MO#: 0021011800
004764577	NR18-3183-1	50	011	51.00	23.13	275.00 YD	251.46 M	19467
004764579	NR18-3182-1	50	011	50.90	23.09	275.00 YD	251.46 M	19467
	WORK ORDER TOTALS:	2 PCS		101.90	46.22	550.00	502.92	
	SALES ORDER TOTALS:	2 PCS		101.90	46.22	550.00	502.92	

BILL FREIGHT TO:
 UPS ACCT. 937119
 RAJ MFG.
 PLEASE INSURE \$400, MARK ROLL DIMENSION ON UPS MANIFEST

GRAND TOTALS: 2 PCS 101.90 46.22 550.00 502.92

SHIPMENT

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: CUPSN

Date: 10/12/2015

Shipper No. 0000027884

UPS - GROUND

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	
92780		92780	

Sold To:
 VERATEX

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.

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

QTY	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	Signature of Shipper
2	ROLL		101.9	46.2	ITM 49265 SUB9 CLASS70	550.00	502.9	C.O.D. SHIPMENT
2			101.9	46.2		550.00	502.9	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:
 BILL FREIGHT TO:
 UPS ACCT. 937119
 RAJ MFG.

PLEASE INSURE \$400, MARK ROLL DIMENSION ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST
 0002053753 (18750)

SVC GND COM	BL WT	ALL CURRENCY USD
TRACKING# 122165770354250633		
BILL LADING: 27884		
BILLED TO: RAJ MFG		
HC 0.00	CNS 0.00	DV AMT 400.00
SHIPMENT PUB RATE CHARGES:		FRT: REC
DV 3.60	COD 0.00	SVC F/C USD
DC 0.00	DGD 0.00	RS 0.00
AH 18.00	PR 0.00	ROD 0.00
TOT PUB CHG 125.24		PUB+HANDLING 125.24

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

Shipper, Per

Signature

not available

Consignee

Date

Received in good order except as noted above

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