

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: 12/04/2015 INVOICE: 31144

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# 28115 VIA UPS ACCT. 93711 3, CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
621.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17452/1 LOT#: 19467/21011800 CUSTOMER ORDER: 1531500	1.150 LIN	714.15
CASES: 4764576	4764586		
275.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17452/2 LOT#: 19456/20799300 CUSTOMER ORDER: 1531500	1.250 LIN	343.75
CASES: 4748151			
			1,057.90

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfection at examination. If it is found that the goods have been processed or cut as no claims will be
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 receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CUPSN

Date: 12/04/2015

Shipment No. 0000028115

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 delivered by said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract 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 party, that each party 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 of 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, or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby accepted for himself and his assigns.

Consigned To:
RAJ MFG.
C.O.#
2692 DOW AVENUE
TUSTIN, CA 92680 US

(Destination)

Bill Freight To:

RAJ MFG.

C.O.#

2692 DOW AVENUE

TUSTIN, CA 92680 US

Sold To:
VERATEX

Freight Charges

Collect

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.

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards
3	ROLL	162.0	73.5	ITM 49265 SUB9 CLASS70	896.00
3		162.0	73.5		896.00

Special Instructions:

BILL FREIGHT TO:
UPS ACCT. 937119
RAJ MFG
PLEASE INSURE \$300 FOR EACH ROLL. MARK ROLL DIMENSION ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST
0002054414 (13787)

SVC GND COM BL WT
TRACKING# 1Z216577035405983
BILL LADING: 28115
BILLED TO: RAJ MFG

HC 0.00 CNS 0.00
SHIPMENT PUB RATE CHARGES
DV 8.10 COD 0
DC 0.00 DGD 0
AH 27.00 PR 0
TOT PUB CHG 195.88

ALL CURRENCY USD

DV AMT 900.00
RT: REC
SVC F/C USD
RS 0.00
ROD 0.00
ENDLING 195.88

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 property.
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 shipper hereby specifically states that the value of the property is not exceeding \$1000.00 per unit.
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 carrier.

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

Received in good order except as noted

Date

PAGE 1 OF 1

DATE SHIPPED: 12/04/2015
SHIPPED VIA: UPS - GROUND

SHIP TO: RALPH
C.C. #
2692 W AVENUE
TUSTIN CA 92680
UNITED STATES

PACKING SLIP#: 0002054414

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
004748151	NR18-3173-1	50	011	50.90	23.09	275.00 YD	251.46 M	19456
WORK ORDER TOTALS:			1 PCS	50.90	23.09	275.00	251.46	
SALES ORDER TOTALS:			1 PCS	50.90	23.09	275.00	251.46	

DATE SHIPPED: 12/04/2015
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002054414

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
004764576	NR18-3183-1	50	011	59.80	27.13	332.00 YD	303.58 M	19467
004764586	NR18-3182-1	50	011	51.30	23.27	289.00 YD	264.26 M	19467
WORK ORDER TOTALS:			2 PCS	111.10	50.40	621.00	567.84	
SALES ORDER TOTALS:			2 PCS	111.10	50.40	621.00	567.84	

BILL FREIGHT TO:
UPS ACCT. 937119
RAJ MFG
PLEASE INSURE \$300 FOR EACH ROLL. MARK ROLL DIMENSION ON UPS
MANIFEST

GRAND TOTALS: 3 PCS 162.00 73.49 896.00 819.30

SHIPMENT