

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 01/06/2016 INVOICE: 31161
CUST#: 2564
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

THIS INVOICE IS PAYABLE TO:
THE CIT GROUP/COMMERCIAL SERVICES, INC.
P.O. BOX 1036
CHARLOTTE, NC 28201-1036

SOLD TO

RAJ MFG.
2692 DOW AVE.
TUSTIN, CA 92780

SHIPPED TO

SAME

B/L# 28206 VIA DAYLIGHT TRANS. 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
607.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17460/1 LOT#: 19467/21011800 CUSTOMER ORDER: 1544500	1.150 LIN	698.05
CASES: 4764574	4764582		
559.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17460/2 LOT#: 19456/20799300 CUSTOMER ORDER: 1544500	1.250 LIN	698.75
CASES: 4748138	4748152		
			1,396.80

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
SOUTHEASTERN

Date: 01/06/2016

Shipper No. 0000028206

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:
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

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.

Sold To:
VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
4	ROLL	214.0	97.1	ITM 49265 SUB9 CLASS70	1,166.00	1,066.2
4		214.0	97.1		1,166.00	1,066.2

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002054646 (18806)

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 N/A

Shipper, Per

Consignee

Received in good order except as noted above

Date 01/06/16

PAGE 1 OF 1

DATE SHIPPED: 01/06/2016
SHIPPED VIA: SOUTHEASTERN

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

PACKING SLIP#: 0002054646

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
004748138	NR18-3174-1	50	011	50.90	23.09	275.00 YD	251.46 M	19456
004748152	NR18-3173-1	50	011	51.60	23.41	284.00 YD	259.69 M	19456
WORK ORDER TOTALS:			2 PCS	102.50	46.50	559.00	511.15	
SALES ORDER TOTALS:			2 PCS	102.50	46.50	559.00	511.15	

SHIPPED: 01/06/2016
SHIPPED VIA: SOUTHEASTERN

01/06/2016

SOUTHEASTERN

SHIP TO:

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

PAGE: 2 c

PACKING SLIP#: 0002054646

REF S.O# 0030106000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17086								
004764574	NR18-3183-1	50	011	60.20	27.31	WHITE		
004764582	NR18-3182-1	50	011	51.30	23.27	332.00 YD	303.58 M	
WORK ORDER TOTALS:				2 PCS	111.50	50.58	275.00 YD	251.46 M
SALES ORDER TOTALS:				2 PCS	111.50	50.58	607.00	555.04
							607.00	555.04
								MO#: 00210118
								19467
								19467

GRAND TOTALS:	4 PCS	214.00	97.08	1,166.00	1,066.19
---------------	-------	--------	-------	----------	----------

SHIPMENT

[illegible]