

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: 09/27/2016 INVOICE: 31331  
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# 29338 VIA UPS ACCT.937119 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
219.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17609/2 LOT#: 19583/22883700 CUSTOMER ORDER: 1647600	1.250 LIN	273.75
CASES: 4928265			
550.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17609/1 LOT#: 19582/22883600 CUSTOMER ORDER: 1647600	1.150 LIN	632.50
CASES: 4925244	4925243		

906.25

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: CUPSN

Date: 09/27/2016

Shipper No. 0000029338

UPS - GROUND

From:

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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3	ROLL	141.7	64.3	ITM 49265 SUB9 CLASS70	769.00	703.2
3		141.7	64.3		769.00	703.2

SEP 27, 2016 ACT WT 51.0 LBS  
SVC GND COM BL WT 51.0 LBS  
TRACKING# 122165770353084904  
BILL LADING: TUSTIN CA  
BILLED TO: RAJ MFG  
DV AMT 300.00

HANDLING CHARGE 0.00  
SINGLE-PIECE PUB RATE CHRGS: SVC F/C USD  
DV 2.70 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT PUB CHG 57.08 PUB+HC 57.08

SEP 27, 2016 ACT WT 42.0 LBS  
SVC GND COM BL WT 42.0 LBS  
TRACKING# 122165770353342894  
BILL LADING: TUSTIN CA  
BILLED TO: RAJ MFG  
DV AMT 300.00

HANDLING CHARGE 0.00  
SINGLE-PIECE PUB RATE CHRGS: SVC F/C USD  
DV 2.70 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT PUB CHG 50.70 PUB+HC 50.70

SEP 27, 2016 ACT WT 73.0 LBS  
SVC GND COM BL WT 49.0 LBS  
TRACKING# 122165770352145313  
BILL LADING: TUSTIN CA  
BILLED TO: RAJ MFG  
DV AMT 300.00

HANDLING CHARGE 0.00  
SINGLE-PIECE PUB RATE CHRGS: SVC F/C USD  
DV 2.70 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 0.00 PR 0.00 SP 0.00  
TOT PUB CHG 56.16 PUB+HC 56.16

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE  
TO BE PAID BY

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

PAGE 1 OF 1

## PACKING SLIP

09/27/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18973

CUST PO:

SHIP TO: RAJ MFG.

DATE SHIPPED: 09/27/16

PACKING SLIP: 0002057908

C.O.#

2692 DOW AVENUE

SHIPPED VIA: UPS - GROUND

TUSTIN, CA 92680 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
5-17086	WHITE	004925243	011	49.8	275.0	19582	0022883600
		004925244	011	48.4	275.0	19582	0022883600
		DO #:	2	98.2	550.0		
		COLOR:	2	98.2	550.0		
FINISH STYLE: V189-M50		WIDTH: 50					
9-17105	BLACK	004928265	011	40.5	219.0	19583	0022883700
		DO #:	1	40.5	219.0		
		COLOR:	1	40.5	219.0		
		TOTAL:	3	138.7	769.0		

## NOTES

BILL FREIGHT TO:

UPS ACCT. 937119

RAJ MFG

PLEASE INSURE \$300 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS MANIFEST