

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: 11/10/2016 INVOICE: 31356
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# 29554 VIA UPS ACCT. 93711 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 BLACK 50" POLYESTER TRICOT OUR ORDER: 17635/2 CUSTOMER ORDER: 1670300	1.250 LIN	343.75
CASES: 5038268			
583.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17635/1 CUSTOMER ORDER: 1670300	1.150 LIN	670.45
CASES: 5046010 5046015			

1,014.20

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.

U RM 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: 11/10/2016 Shipper No. 0000029554
 At: UPS - GROUND 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		

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)
3	ROLL		154.7	70.2	ITM 49265 SUB9 CLASS70	858.00	784.6	
3			154.7	70.2		858.00	784.6	C.O.D. SHIPMENT

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

PLEASE INSURE \$400 FOR EACH ROLL. MARK ROLL DIMENSION ON UPS MANIFEST.

DETAILS ON ATTACHED PACKING LIST
 0002058590 (18996)

SVC GNDOM BL WT 50.0 LBS
 TRACKING# 1Z2165770352541322
 BILL LADING: 29554
 BILLED TO: RAJ MFG C.O.#

HANDLING CHARGE 0.00		DV AMT 400.00
SINGLE-PIECE PUB RATE CHRG:		SVC F/C USD
DV 3.60	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 57.87		PUB+HC 57.87

SVC GNDOM BL WT 52.0 LBS
 TRACKING# 1Z2165770352254535
 BILL LADING: 29554
 BILLED TO: RAJ MFG C.O.#

HANDLING CHARGE 0.00		DV AMT 400.00
SINGLE-PIECE PUB RATE CHRG:		SVC F/C USD
DV 3.60	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 58.10		PUB+HC 58.10

SVC GNDOM BL WT 53.0 LBS
 TRACKING# 1Z2165770353418517
 BILL LADING: 29554
 BILLED TO: RAJ MFG C.O.#

HANDLING CHARGE 0.00		DV AMT 400.00
SINGLE-PIECE PUB RATE CHRG:		SVC F/C USD
DV 3.60	COD 0.00	RS 0.00
DC 0.00	DGD 0.00	SD 0.00
AH 10.50	PR 0.00	SP 0.00
TOT PUB CHG 68.70		PUB+HC 68.70

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

Received in good order except as noted above

Date

PAGE 1 OF 1

PACKING SLIP

11/10/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18996

CUST PO:

SHIP TO: RAJ MFG.

DATE SHIPPED: 11/10/16 PACKING SLIP: 0002058590

C.O.#

SHIPPED VIA: UPS - GROUND

2692 DOW AVENUE

TUSTIN, CA 92680 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
5-17086	WHITE	005046010	011	49.0	283.0	19678	0024237500
		005046015	011	51.9	300.0	19678	0024237500
		DO #:	2	100.9	583.0		
FINISH STYLE: V189-M50		WIDTH: 50					
9-17105	BLACK	005038268	011	50.8	275.0	19672	0024173900
			DO #:	1	50.8	275.0	
		COLOR:	1	50.8	275.0		
		TOTAL:	3	151.7	858.0		

NOTES

BILL FREIGHT TO:

ACCT.# 937119

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