

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: 03/01/2017 INVOICE: 31435  
COST#: 2564  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

RAJ MFG.  
2692 DOW AVE.  
TUSTIN, CA 92780

## SHIPPED TO

SAME

B/L# 30018 VIA UPS ACCT. 93711 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
512.000 LIN	V189 BLACK 50" POLYESTER TRICOT	1.250 LIN	640.00
	OUR ORDER: 17691/1		
	CUSTOMER ORDER: 1709200		
CASES: 5038275	5038604		

640.00

*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  
UPS - GROUND

Date: 03/01/2017 Shipper No. 0000030021

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:  
TECHNICAL FABRICS PARK AVE  
1831 NORTH PARK AVENUE  
GLEN RAVEN NC, 27217 US

Freight Charges  
Prepaid

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, 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)

Sold To:  
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	97.1	44.0	ITM 49265 SUB9 CLASS70	512.00	468.2
2		97.1	44.0		512.00	468.2

#### Special Instructions:

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

DETAILS ON ATTACHED PACKING LIST  
0002059877 (19075)

SVC GND COM BL WT 97.0 LBS  
TRACKING# 1Z2165770353484204  
BILL LADING: TUSTIN CA  
BILLED TO: RAJ MFG

DV AMT 800.00

HANDLING CHARGE 0.00  
SINGLE-PIECE PUB RATE CHRG: SVC F/C USD  
DV 7.20 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00 SD 0.00  
AH 10.85 PR 0.00 SP 0.00  
TOT PUB CHG 96.85 PUB+HC 96.85

THIS DOCUMENT IS NOT AN INVOICE.

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 1Z2165770353484204

Shipper, Per Signature  
not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 03/01/2017  
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002059877

REF S.O# 0034001000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17105			VERATX.V10360/MIXED POLY.BLACK.POLY			BLACK		MO#: 0024173900
005038275	NR18-3181-1	50	011	53.10	24.08	275.00 YD	251.46 M	19672
005038604	NR18-3184-1	50	011	44.00	19.96	237.00 YD	216.71 M	19672
WORK ORDER TOTALS:			2 PCS	97.10	44.04	512.00	468.17	
SALES ORDER TOTALS:			2 PCS	97.10	44.04	512.00	468.17	

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

GRAND TOTALS: 2 PCS 97.10 44.04 512.00 468.17

SHIPMENT