

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

# INVOICE

DATE: 01/12/2018 INVOICE: 31619  
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# 19249 VIA UPS ACCT. 2CASES

| QUANTITY       | DESCRIPTION                                                                      | PRICE     | AMOUNT |
|----------------|----------------------------------------------------------------------------------|-----------|--------|
| 542.000 LIN    | V189 WHITE 50" POLYESTER TRICOT<br>OUR ORDER: 17838/1<br>CUSTOMER ORDER: 1847900 | 1.150 LIN | 623.30 |
| CASES: 5086022 | 5084581                                                                          |           |        |

623.30

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.

PL19249

Veratex Inc.  
P.O. Box 682  
New York, NY 10108  
Phone 212-683-9300  
Fax 212-889-5573

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Packing List

01/11/2018

| Case                | D.O.# | style    | color | width          | Yards | Meters |
|---------------------|-------|----------|-------|----------------|-------|--------|
| ** Dye Lot 24556400 |       |          |       |                |       |        |
| 5086022             | 19728 | V189-M50 | WHITE | 3 17086 50X30A | 267.0 | 244.1  |
| 5084581             | 19728 | V189-M50 | WHITE | 3 17086 50X30A | 275.0 | 251.5  |
| ** Subtotal **      |       |          |       |                | 542.0 | 495.6  |
| *** Total ***       |       |          |       |                | 542.0 | 495.6  |

Cust. order 1847900

1Z2152220352779695