

VERATEX, INC.

3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

DATE: 02/07/2014 INVOICE: 30611
CUST#: 1349
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

OUTDOOR WILDERNESS FABRICS INC
123 E. SIMPLOT BLVD
CALDWELL, ID 83605

SHIPPED TO

SAME

B/L# 24920 VIA UPS ACCT.797392 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.660 LIN	396.00
	OUR ORDER: 16985/1 LOT#: 19289/18345800		
	CUSTOMER ORDER: 7579		
CASES:	4557659		

396.00

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are guaranteed to be free of defects. If a defect is found, the goods will be replaced or a refund will be given. No claims will be accepted after 30 days from the date of shipment.

02/07/2014 11:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18358

CUST PO:

SHIP TO: OUTDOOR WILDERNESS FABRICS

DATE SHIPPED: 02/07/14

PACKING SLIP: 0002045362

123 E SIMPLOT BLVD

CALDWELL, ID 83605 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54		WIDTH: 54					
9-14033	BLACK	004557659	012	49.3	600.0	19289	0018345800
DO #:			1	49.3	600.0		
COLOR:			1	49.3	600.0		
TOTAL:			1	49.3	600.0		

NOTES

CUSTOMER ORDER # 7579

UPS #797392

INSURE \$400 EACH ROLL

24920