

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

I N V O I C E

DATE: 03/03/2014 INVOICE: 30630
CUST#: 3280
TERMS: NET CBD SALESMAN: CS
FOB MILL NC

SOLD TO

CASCADE ENGINEERING&MFG.LLC
2699 EAST GRANDVIEW DRIVE
SANDY, UT 84092

SHIPPED TO

CASCADE ENGINEERING & MFG.,LLC
ATTN: KEVIN OLMORE
236 W 700 N.
TOOELE, UT 84074

4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 16999/1 LOT#: /SPOT	0.750 LIN	900.00

FREIGHT

900.00
164.75
1,064.75

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: CGRUP

Date: 03/12/2014

Shipper No. 0000025086

GRT/UPS FREIGHT

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:

(Destination)

Bill Freight To:

Freight Charges

CASCADE ENGINEERING & MFG. LLC

TECHNICAL FABRICS PARK AVE

Prepaid

ATTN: KEVIN OLMORE

1831 NORTH PARK AVENUE

236 W 700 N

GLEN RAVEN NC, 27217 US

TOOELE, UT 84074 US

Glen Raven Logistics

3726 Altamahaw Union Ridge Rd.

P.O. Box 8

Altamahaw, NC 27202

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

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
7	ROLL	117.0	53.1	ITM 49265 SUB9 CLASS70	1,216.00	1,111.9
7		117.0	53.1		1,216.00	1,111.9

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST

0002045788 (18382)

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 \$100,000.00 per The above 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 474439980

Shipper, Per

Consignee

WFO SENT 3-12-14

Received in good order except as noted above

Date 03/12/14

PAGE 1 OF 1

DATE SHIPPED: 03/12/2014
SHIPPED VIA: GRT/UPS FREIGHT

SHIP TO: CASCADE ENGINEERING & MFG. LLC
ATTN: KEVIN OLMORE
236 W 700 N
TOOELE, UT 84074
UNITED STATES

PACKING SLIP#: 0002045788

REF S.O# 0027258000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0018583300
004570371	NR32-4476-1	54	011	10.00	4.54	100.00 YD	91.44 M	19304
004570372	NR32-4476-1	54	011	10.00	4.54	100.00 YD	91.44 M	19304
004570377	NR32-4476-1	54	011	10.00	4.54	100.00 YD	91.44 M	19304
004570383	NR32-4473-1	54	011	28.00	12.70	300.00 YD	274.32 M	19304
004571100	NR32-4474-1	54	011	19.00	8.62	199.00 YD	181.97 M	19304
004571103	NR32-4474-1	54	011	16.00	7.26	171.00 YD	156.36 M	19304
004571105	NR32-4475-1	54	011	24.00	10.89	246.00 YD	224.94 M	19304
WORK ORDER TOTALS:		7 PCS		117.00	53.09	1,216.00	1,111.91	
SALES ORDER TOTALS:		7 PCS		117.00	53.09	1,216.00	1,111.91	

GRAND TOTALS: 7 PCS 117.00 53.09 1,216.00 1,111.91

SHIPMENT

25076