

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

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

# INVOICE

DATE: 05/21/2014 INVOICE: 30705  
CUST#: 1558

TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

A & H SPORTSWEAR CO., INC.  
ACCOUNTS PAYABLE, 2ND FL.  
610 UHLER ROAD  
EASTONGYL, PA 18040

## SHIPPED TO

A & H SPORTWEAR  
110 COMMERCE WAY  
STOCKERTOWN, PA 18083

B/L# 254664 VIA LANDSTAR 18 CASES

| QUANTITY      | DESCRIPTION                                                                                               | PRICE     | AMOUNT   |
|---------------|-----------------------------------------------------------------------------------------------------------|-----------|----------|
| 2,160.000 LIN | V189 PALE NUD 50" POLYESTER TRICOT<br>OUR ORDER: 17057/2 LOT#: 19341/19022900<br>CUSTOMER ORDER: 11006698 | 1.550 LIN | 3,348.00 |
| CASES:        | 4610420 4610418 4610421 4610426 4610423 4610424<br>4610419 4610422 4610427                                |           |          |

|               |                                                                                                           |           |          |
|---------------|-----------------------------------------------------------------------------------------------------------|-----------|----------|
| 2,277.000 LIN | V189 PALE BUF 50" POLYESTER TRICOT<br>OUR ORDER: 17057/1 LOT#: 19340/19021400<br>CUSTOMER ORDER: 11006698 | 1.550 LIN | 3,529.35 |
| CASES:        | 4610408 4610416 4610410 4610414 4610415 4610412<br>4610409 4610413 4610411                                |           |          |

6,877.35

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: CL120

Date: 05/21/2014

Shipper No. 0000025466

LANDSTAR

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

A &amp; H SPORTWEAR

A &amp; H SPORTWEAR

Collect

110 COMMERCE WAY

110 COMMERCE WAY

STOCKERTOWN, PA 18083 US

STOCKERTOWN, PA 18083 US

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.

Sold To:

VERATEX

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  |
|-----|-----------|-----------|-----------|------------------------|----------|---------|
| 9   | ROLL      | 405.0     | 183.7     | BLANK                  | 2,160.00 | 1,975.1 |
| 9   | ROLL      | 411.0     | 186.4     | ITM 49265 SUB9 CLASS70 | 2,277.00 | 2,082.1 |
| 18  |           | 816.0     | 370.1     |                        | 4,437.00 | 4,057.2 |

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE  
TO BE PAID BY

## Special Instructions:

CUSTOMER ORDER # 11006698

DETAILS ON ATTACHED PACKING LIST

0002046906 (18445)

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

Shipper, Per

Signature

not available

Consignee

Received in good order except as noted above

Date

PAGE 1 OF 1

**UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE**  
SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING --- QUESTIONS? CALL 1.866.353.4585

1 of 1



**3324683364**



|                                                                                                      |                                                             |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|
| Date<br><b>May 21, 2014</b>                                                                          | Purchase Order #                                            |
| Shipper #                                                                                            | Shipper #                                                   |
| REQUIRED: Please select a service type                                                               |                                                             |
| <input checked="" type="checkbox"/> FedEx Freight <sup>®</sup> Priority                              | <input type="checkbox"/> FedEx Freight <sup>®</sup> Economy |
| OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply). |                                                             |
| <input type="checkbox"/> AM Delivery                                                                 | <input type="checkbox"/> Close of Business Delivery         |

| SHIPPER (from)                                                                                                                       |                                                         | Please provide ZIP codes and phone numbers                                                                                             |                             | CONSIGNEE (to)                  |                                 |
|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------|---------------------------------|
| Shipper Name<br><b>GLEN RAVEN</b>                                                                                                    | FXF Acct #                                              | Consignee Name<br><b>A&amp;H SPORTSWEAR</b>                                                                                            | FXF Acct #                  | Area Code<br><b>610</b>         | Phone Number<br><b>769.9550</b> |
| Attn. to<br><b>JUDY</b>                                                                                                              | Area Code<br><b>336</b> Phone Number<br><b>221.2334</b> | Attn. to                                                                                                                               |                             |                                 |                                 |
| Address<br><b>1808 CADIZ STREET</b>                                                                                                  |                                                         | Address<br><b>110 COMMERCE WAY</b>                                                                                                     |                             |                                 |                                 |
| Address (Store, Dept., Ste., Flr., Apt., Dist)                                                                                       |                                                         | Address (Store, Dept., Ste., Flr., Apt., Dist)                                                                                         |                             |                                 |                                 |
| City<br><b>BURLINGTON</b>                                                                                                            |                                                         | City<br><b>STOCKERTOWN</b>                                                                                                             |                             |                                 |                                 |
| State/Province<br><b>NC</b>                                                                                                          | ZIP/Postal Code<br><b>27217</b>                         | Country<br><b>US</b>                                                                                                                   | State/Province<br><b>PA</b> | ZIP/Postal Code<br><b>18083</b> | Country<br><b>US</b>            |
| Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access |                                                         | Accessorial Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access |                             |                                 |                                 |
| Shipper Bill of Lading # <b>4370976</b>                                                                                              |                                                         | <input type="checkbox"/> Custom Delivery Window                                                                                        |                             |                                 |                                 |
| Special Instructions                                                                                                                 |                                                         |                                                                                                                                        |                             |                                 |                                 |

| BILL FREIGHT CHARGES TO (if different than above)   |                               | Mailing Address                                                                                                                                             |                                 |
|-----------------------------------------------------|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| Shipper Name<br><b>LANDSTAR EXPRESS AMERICA EDI</b> | FXF Acct #<br><b>57085722</b> | Address<br><b>PO BOX 19136</b>                                                                                                                              |                                 |
| City<br><b>JACKSONVILLE</b>                         | State<br><b>FL</b>            | ZIP/Postal Code<br><b>32245-9136</b>                                                                                                                        | Country<br><b>US</b>            |
|                                                     |                               | Area Code<br><b>888</b>                                                                                                                                     | Phone Number<br><b>851.7411</b> |
| Freight charges are PREPAID unless marked collect.  |                               | C.O.D. 1. The letters "C.O.D." must appear in box before consignee's name above.                                                                            |                                 |
| CHECK BOX IF COLLECT <input type="checkbox"/>       |                               | 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check |                                 |
| AMOUNT                                              |                               | 3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee                                                            |                                 |

| REMIT C.O.D. TO (if different than shipper above)                                                 |     |    |        | Mailing Address |  |            |  |
|---------------------------------------------------------------------------------------------------|-----|----|--------|-----------------|--|------------|--|
| Name                                                                                              |     |    |        | City            |  |            |  |
| State                                                                                             |     |    |        | ZIP/Postal Code |  |            |  |
| Country                                                                                           |     |    |        | Country Code    |  |            |  |
| Area Code                                                                                         |     |    |        | Phone Number    |  |            |  |
| DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS<br>(Subject to correction) |     |    |        | WEIGHT (LBS)    |  | NMC ITEM # |  |
| CLASS                                                                                             |     |    |        | CUBE            |  |            |  |
| 18                                                                                                | LSE | 18 | FABRIC | 816             |  | 070        |  |
| BOL #4370976                                                                                      |     |    |        |                 |  |            |  |
| TOTAL WEIGHT                                                                                      |     |    |        | 816             |  |            |  |
| TOTAL H/U: 18                                                                                     |     |    |        |                 |  |            |  |

| FOR EMERGENCY CONTACT PHONE NUMBER ( )<br>FOR EMERGENCY RESPONSE PROVIDER PERSON or CONTRACT #                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                        | FOR INTERNATIONAL SHIPMENTS PLEASE INDICATE BELOW THE NAME, FAX NUMBER AND PHONE NUMBER OF THE BROKER<br>Broker Name _____ Phone # ( ) _____<br>Fax # ( ) _____                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |      |                        |             |           |         |                  |           |     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------|------------------------|-------------|-----------|---------|------------------|-----------|-----|
| NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."<br>Note (2) Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC in this carrier's governing tariffs. See FXP 100 Series Rules Tariff for complete linked liability provisions. Carrier's maximum standard liability is limited to \$2.50 per pound per package for NMFC articles and \$5.00 per pound per package for LSE, L or RFC articles. For articles, the carrier shall carry liability except \$500,000 per package for LSE, L or RFC articles or \$10,000 per piece for LSE or RFC articles. For availability and limits of excess liability coverage and applicable rates and charges, please refer to FXP 100 Series Rules Tariff. Notwithstanding an additional charge is considered to be a carrier of same standard liability coverage as apply.<br><input type="checkbox"/> Articles are NEW and require "Excess Liability Coverage" in the contract of \$ _____ per pound. Additional charges will apply.<br><input type="checkbox"/> Articles are USED or RECONDITIONED and require "Excess Liability Coverage". Additional charges will apply.<br>NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. |                        | FOR FREIGHT COLLECT SHIPMENTS<br>Subject to Section 7 of conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.<br>Consignor Signature _____ Date _____<br><b>SHIPPER CERTIFICATION</b><br>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.<br>Shipper Signature _____ Date _____<br><b>CARRIER CERTIFICATION</b><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.<br><table border="1"> <tr> <th>DATE</th> <th>DRIVER/EMPLOYEE NUMBER</th> <th>PIECE COUNT</th> <th>TRAILER #</th> </tr> <tr> <td>5/21/14</td> <td>C Cooper 1522922</td> <td>18 Pcs/15</td> <td>447</td> </tr> </table> |           | DATE | DRIVER/EMPLOYEE NUMBER | PIECE COUNT | TRAILER # | 5/21/14 | C Cooper 1522922 | 18 Pcs/15 | 447 |
| DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DRIVER/EMPLOYEE NUMBER | PIECE COUNT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | TRAILER # |      |                        |             |           |         |                  |           |     |
| 5/21/14                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | C Cooper 1522922       | 18 Pcs/15                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 447       |      |                        |             |           |         |                  |           |     |

Create your next Bill of Lading online at [fedex.com/us/freight/main/](http://fedex.com/us/freight/main/)

FedEx Freight

03257-210

05/21/2014 11:00 PM

## PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18445

CUST PO:

SHIP TO: A & H SPORTWEAR  
110 COMMERCE WAY  
STOCKERTOWN, PA 18083 US

DATE SHIPPED: 05/21/14

PACKING SLIP: 0002046906

SHIPPED VIA: LANDSTAR

| COLOR#                 | COLOR DESC | CASE      | GD  | POUNDS | YARDS | LOT     | DO#        |
|------------------------|------------|-----------|-----|--------|-------|---------|------------|
| FINISH STYLE: V189-M50 |            | WIDTH: 50 |     |        |       |         |            |
| 4-30146                | PALE BLUFF | 004610410 | 011 | 49.9   | 278.0 | 19340   | 0019021400 |
|                        |            | 004610409 | 011 | 48.9   | 278.0 | 19340   | 0019021400 |
|                        |            | 004610408 | 011 | 34.0   | 196.0 | 19340   | 0019021400 |
|                        |            | 004610416 | 011 | 50.0   | 285.0 | 19340   | 0019021400 |
|                        |            | 004610411 | 011 | 51.2   | 285.0 | 19340   | 0019021400 |
|                        |            | 004610414 | 011 | 49.0   | 278.0 | 19340   | 0019021400 |
|                        |            | 004610413 | 011 | 34.0   | 196.0 | 19340   | 0019021400 |
|                        |            | 004610412 | 011 | 34.0   | 196.0 | 19340   | 0019021400 |
|                        |            | 004610415 | 011 | 50.9   | 285.0 | 19340   | 0019021400 |
|                        |            | DO #:     |     | 9      | 401.8 | 2,277.0 |            |
|                        |            | COLOR:    |     | 9      | 401.8 | 2,277.0 |            |
| FINISH STYLE: V189-M50 |            | WIDTH: 50 |     |        |       |         |            |
| 4-39376                | PALE NUDE  | 004610427 | 011 | 50.0   | 275.0 | 19341   | 0019022900 |
|                        |            | 004610426 | 011 | 49.9   | 275.0 | 19341   | 0019022900 |
|                        |            | 004610424 | 011 | 50.9   | 275.0 | 19341   | 0019022900 |
|                        |            | 004610423 | 011 | 31.0   | 170.0 | 19341   | 0019022900 |
|                        |            | 004610422 | 011 | 49.9   | 275.0 | 19341   | 0019022900 |
|                        |            | 004610421 | 011 | 51.0   | 275.0 | 19341   | 0019022900 |
|                        |            | 004610420 | 011 | 51.0   | 275.0 | 19341   | 0019022900 |
|                        |            | 004610418 | 011 | 30.9   | 170.0 | 19341   | 0019022900 |
|                        |            | 004610419 | 011 | 30.9   | 170.0 | 19341   | 0019022900 |
|                        |            | DO #:     |     | 9      | 395.6 | 2,160.0 |            |
|                        |            | COLOR:    |     | 9      | 395.6 | 2,160.0 |            |
| TOTAL:                 |            |           |     | 18     | 797.4 | 4,437.0 |            |

NOTES

CUSTOMER ORDER # 11006698

DATE SHIPPED: 05/21/2014  
 SHIPPED VIA: LANDSTAR

SHIP TO: A & H SPORTWEAR  
 110 COMMERCE WAY  
 STOCKERTOWN, PA 18083  
 UNITED STATES

PACKING SLIP#: 0002046906

REF S.O# 0027872000

| CASE#               | PIECE#     | WIDTH                                    | GRADE | LBS    | KG     | LENGTH    | ALT LENGTH | OTHER REFERENCE |
|---------------------|------------|------------------------------------------|-------|--------|--------|-----------|------------|-----------------|
| FC V189-M50-30146   |            | VERATX.V10360/MIXED POLY.PALE BLUFF.POLY |       |        |        |           | PALE BLUFF | MO#: 0019021400 |
| 004610408           | NR4-3449-1 | 50                                       | 011   | 35.00  | 15.88  | 196.00 YD | 179.22 M   | 19340           |
| 004610409           | NR4-3449-1 | 50                                       | 011   | 50.00  | 22.68  | 278.00 YD | 254.20 M   | 19340           |
| 004610410           | NR4-3449-1 | 50                                       | 011   | 51.00  | 23.13  | 278.00 YD | 254.20 M   | 19340           |
| 004610411           | NR4-3449-1 | 50                                       | 011   | 52.00  | 23.59  | 285.00 YD | 260.60 M   | 19340           |
| 004610412           | NR4-3449-1 | 50                                       | 011   | 35.00  | 15.88  | 196.00 YD | 179.22 M   | 19340           |
| 004610413           | NR4-3449-1 | 50                                       | 011   | 35.00  | 15.88  | 196.00 YD | 179.22 M   | 19340           |
| 004610414           | NR4-3449-1 | 50                                       | 011   | 50.00  | 22.68  | 278.00 YD | 254.20 M   | 19340           |
| 004610415           | NR4-3449-1 | 50                                       | 011   | 52.00  | 23.59  | 285.00 YD | 260.60 M   | 19340           |
| 004610416           | NR4-3449-1 | 50                                       | 011   | 51.00  | 23.13  | 285.00 YD | 260.60 M   | 19340           |
| WORK ORDER TOTALS:  |            | 9 PCS                                    |       | 411.00 | 186.44 | 2,277.00  | 2,082.06   |                 |
| SALES ORDER TOTALS: |            | 9 PCS                                    |       | 411.00 | 186.44 | 2,277.00  | 2,082.06   |                 |

DATE SHIPPED: 05/21/2014  
SHIPPED VIA: LANDSTAR

SHIP TO: A & H SPORTWEAR  
110 COMMERCE WAY  
STOCKERTOWN, PA 18083  
UNITED STATES

PACKING SLIP#: 0002046906

REF S.O# 0027873000

| CASE#               | PIECE#     | WIDTH            | GRADE | LBS    | KG     | LENGTH    | ALT LENGTH | OTHER REFERENCE |
|---------------------|------------|------------------|-------|--------|--------|-----------|------------|-----------------|
| FC V189-M50-39376   |            | POLY - PALE NUDE |       |        |        | PALE NUDE |            | MO#: 0019022900 |
| 004610418           | NR4-3450-1 | 50               | 011   | 32.00  | 14.51  | 170.00 YD | 155.45 M   | 19341           |
| 004610419           | NR4-3450-1 | 50               | 011   | 32.00  | 14.51  | 170.00 YD | 155.45 M   | 19341           |
| 004610420           | NR4-3450-1 | 50               | 011   | 52.00  | 23.59  | 275.00 YD | 251.46 M   | 19341           |
| 004610421           | NR4-3450-1 | 50               | 011   | 52.00  | 23.59  | 275.00 YD | 251.46 M   | 19341           |
| 004610422           | NR4-3450-1 | 50               | 011   | 51.00  | 23.13  | 275.00 YD | 251.46 M   | 19341           |
| 004610423           | NR4-3450-1 | 50               | 011   | 32.00  | 14.51  | 170.00 YD | 155.45 M   | 19341           |
| 004610424           | NR4-3450-1 | 50               | 011   | 52.00  | 23.59  | 275.00 YD | 251.46 M   | 19341           |
| 004610426           | NR4-3450-1 | 50               | 011   | 51.00  | 23.13  | 275.00 YD | 251.46 M   | 19341           |
| 004610427           | NR4-3450-1 | 50               | 011   | 51.00  | 23.13  | 275.00 YD | 251.46 M   | 19341           |
| WORK ORDER TOTALS:  |            | 9 PCS            |       | 405.00 | 183.69 | 2,160.00  | 1,975.11   |                 |
| SALES ORDER TOTALS: |            | 9 PCS            |       | 405.00 | 183.69 | 2,160.00  | 1,975.11   |                 |

CUSTOMER ORDER # 11006698

GRAND TOTALS: 18 PCS 816.00 370.13 4,437.00 4,057.17

SHIPMENT