

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

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

INVOICE

DATE: 05/23/2014 INVOICE: 30708
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# 25473 VIA UPS ACCT. 79739 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17055/1 CUSTOMER ORDER: 7716	0.660 LIN	396.00
CASES: 4612387			396.00

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

Date: 05/23/2014

Shipper No. 0000025473

UPS - GROUND

From:

At: 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
OUTDOOR WILDERNESS FABRICS 123 E SIMPLOT BLVD CALDWELL, ID 83605 US		OUTDOOR WILDERNESS FABRICS 123 E SIMPLOT BLVD CALDWELL, ID 83605 US	Collect

Sold To:
VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NFIC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		57.0	25.9	ITEM 49265 SUB9 CLASS70	600.00	548.6	C.O.D. SHIPMENT
1			57.0	25.9		600.00	548.6	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:
INSURE \$400

UPS # 797392

CUSTOMER ORDER # 7716

DETAILS ON ATTACHED PACKING LIST
0002046942 (18448)

216577	MAY 23, 2014	ACT WT	57.0 LBS	HPK 1
SVC GND/COM		BL WT		
TRACKING#	1Z2165770346649200			ALL CURRENCY USD
BILL LADING: 25473				
BILLED TO: OUTDOOR WILDERNESS FABRICS				
HC 0.00	CNS 0.00	DV AMT	400.00	
SHIPMENT PUB RATE CHARGES: FRT: REC				
DV 3.60	COD 0.00	SVC F/C USD		
DC 0.00	DGD 0.00	RS 0.00		
AM 8.75	PR 0.00	ROD 0.00		
TOT PUB CHG 67.84		PUB+HANDLING	67.84	

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

PACKING SLIP

PAGE 1 OF 1

05/23/2014 11:34 AM

FOR ACCT OF VERATEX

GT #: 18448

CUST PO:

SHIP TO: OUTDOOR WILDERNESS FABRICS
123 E SIMPLOT BLVD
CALDWELL, ID 83605 US

DATE SHIPPED: 05/23/14 PACKING SLIP: 0002046942

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54		WIDTH: 54					
9-14033	BLACK	004612387	011	53.2	600.0	19338	0019121200
			DO #:	1	53.2	600.0	
			COLOR:	1	53.2	600.0	
			TOTAL:	1	53.2	600.0	

NOTES

INSURE \$400

UPS # 797392

CUSTOMER ORDER # 7716