

VERATEX, INC.

P.O. Box 682

New York, NY 10108-0682

Phone: 1-212-683-9300

Fax: 1-212-889-5573

INVOICE

DATE: 08/08/2014 INVOICE: 30777

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# 25858 VIA UPS ACCT.797392 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.660 LIN	396.00
	OUR ORDER: 17100/1 LOT#: 19380/19632800		
	CUSTOMER ORDER: 7866		
CASES:	4650518 4650521 4650519 4650520		

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: 08/08/2014

Shipper No. 0000025858

UPS - GROUND

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

OUTDOOR WILDERNESS FABRICS

OUTDOOR WILDERNESS FABRICS

Collect

123 E SIMPLOT BLVD

123 E SIMPLOT BLVD

CALDWELL, ID 83605 US

CALDWELL, ID 83605 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
4	ROLL	70.0	31.8	ITM 49265 SUB9 CLASS70	600.00	548.6
4		70.0	31.8		600.00	548.6

(Signature of Shipper)

G.O.D. SHIPMENT

G.O.D. Amt.

Collection Fee

Total Charges

G.O.D. CHARGE
TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # 7866

UPS # 797392

INSURE \$200 FOR EACH ROLL

DETAILS ON ATTACHED PACKING LIST

0002048104 (18514)

SVC GNDCOM BL WT
TRACKING# 122165770348299264 ALL CURRENCY USD
BILL LADING: 25858
BILLED TO: OUTDOOR WILDERNESS FABRICS
DV AMT 800.00
SHIPMENT PUB RATE CHARGES: FRT: REC
SVC F/C USD
DV 10.80 CNS 0.00 RS 0.00
DC 0.00 COD 0.00
AH 17.50 DGD 0.00
TOT PUB CHG 117.37 PR 0.00 ROD 0.00
PUB+HANDLING 117.37

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 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

Shipper, Per

Signature

not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 08/08/2014
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002048104

REF S.O# 0028557000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033		VERATX.V10258/11.BLACK.POLY				BLACK		MO#: 0019632800
004650518	NR32-4499-1	54	011	13.00	5.89	100.00 YD	91.44 M	19380
004650519	NR32-4499-1	54	011	12.00	5.44	100.00 YD	91.44 M	19380
004650520	NR32-4499-1	54	011	13.00	5.90	100.00 YD	91.44 M	19380
004650521	NR18-3156-1	54	011	32.00	14.51	300.00 YD	274.32 M	19380
WORK ORDER TOTALS:			4 PCS	70.00	31.74	600.00	548.64	
SALES ORDER TOTALS:			4 PCS	70.00	31.74	600.00	548.64	

CUSTOMER ORDER # 7866
UPS # 797392
INSURE \$200 FOR EACH ROLL

GRAND TOTALS: 4 PCS 70.00 31.74 600.00 548.64

SHIPMENT

PACKING SLIP

08/08/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18514

CUST PO:

SHIP TO: OUTDOOR WILDERNESS FABRICS

DATE SHIPPED: 08/08/14 PACKING SLIP: 0002048104

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	004650518	011	9.1	100.0	19380	0019632800
		004650521	011	28.2	300.0	19380	0019632800
		004650520	011	9.1	100.0	19380	0019632800
		004650519	011	9.1	100.0	19380	0019632800
		DO #:	4	55.4	600.0		
		COLOR:	4	55.4	600.0		
		TOTAL:	4	55.4	600.0		

NOTES

CUSTOMER ORDER # 7866

UPS # 797392

INSURE \$200 FOR EACH ROLL