

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

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

I N V O I C E

DATE: 08/19/2014 INVOICE: 30780
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
1,410.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.750 LIN	1,057.50
	OUR ORDER: 17133/1 LOT#: 19379/19632700		
CASES: 4650500	4650509 4650515 4650517		

FREIGHT

1,057.50
173.78
1,231.28

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: 08/26/2014

Shipper No. 0000025956

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)

CASCADE ENGINEERING & MFG. LLC

ATTN: KEVIN OLMORE

236 W 700 N

TOOELE, UT 84074 US

Bill Freight To:

VERATEX

P.O. BOX 682

NEW YORK, NY 10108 US

Freight Charges

Third Party

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 consignee 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

GLEN RAVEN Logistics
3726 Altamahaw Union Ridge Rd.
P.O. Box 8
Altamahaw, NC. 27202

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
4	ROLL	134.0	60.8	ITM 49265 SUB9 CLASS70	1,410.00	1,289.3	C.O.D. SHIPMENT
4		134.0	60.8		1,410.00	1,289.3	C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE _____
							TO BE PAID BY _____

Special Instructions:

DETAILS ON ATTACHED PACKING LIST

0002048338 (18523)

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 254308401

Shipper, Per

Consignee

Received in good order except as noted above

Date 08/26/14

DATE SHIPPED: 08/26/2014
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#: 0002048338

REF S.O# 0028555000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0019632700
004650500	NR18-3154-1	54	011	50.00	22.68	540.00 YD	493.78 M	19379
004650509	NR18-3155-1	54	011	28.00	12.70	290.00 YD	265.18 M	19379
004650515	NR18-3155-1	54	011	28.00	12.70	290.00 YD	265.18 M	19379
004650517	NR18-3155-1	54	011	28.00	12.70	290.00 YD	265.18 M	19379
WORK ORDER TOTALS:			4 PCS	134.00	60.78	1,410.00	1,289.32	
SALES ORDER TOTALS:			4 PCS	134.00	60.78	1,410.00	1,289.32	

GRAND TOTALS: 4 PCS 134.00 60.78 1,410.00 1,289.32

SHIPMENT