

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

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

DATE: 12/12/2014 INVOICE: 30881  
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/I # 26518 VIA UPS ACCT. 79739 4 CASES~~

QUANTITY	DESCRIPTION	PRICE	AMOUNT
672.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17212/1      LOT#: 19415/20237600 CUSTOMER ORDER: 8217	0.710 LIN	477.12
6:	4702149    4702155    4702150    4702151		

477.12

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to ~~imported~~ ~~exempt~~ ~~identification~~ ~~goods~~ ~~overbeat~~ processed or cut as no claims will be 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: 12/12/2014

Shipper No. 0000026518

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 123 E SIMPLOT BLVD Caldwell, ID 83605 US		OUTDOOR WILDERNESS FABRICS 123 E SIMPLOT BLVD Caldwell, ID 83605 US	Collect
			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

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
4	ROLL		71.0	32.2	ITM 49265 SUB9 CLASS70	672.00	614.5	C.O.D. SHIPMENT
4			71.0	32.2		672.00	614.5	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:  
UPS # 797 392

INSURE \$300 EACH ROLL

CUSTOMER ORDER # 8217

DETAILS ON ATTACHED PACKING LIST  
0002049869 (18514B)

SHIPPING DEC 12, 2014 HGT WT 71.0 LBS HPR 4  
 SVC GND/COM BL WT  
 TRACKING# 1Z2165770353868399 ALL CURRENCY USD  
 BILL LADING: 26518  
 BILLED TO: OUTDOOR WILDERNESS FABRICS  
 DV AMT 1200.00  
 HC 0.00 CNS 0.00 FRT: REC  
 SHIPMENT PUB RATE CHARGES: SVC F/C USD  
 DV 10.80 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00  
 AH 8.75 PR 0.00 ROD 0.00  
 TOT PUB CHG 108.76 PUB+HANDLING 108.76

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**  
 Consignee **not available**

*ZS*  
 Date \_\_\_\_\_

Received in good order except as noted above

PAGE 1 OF 1

## PACKING SLIP

12/12/2014 05:23 AM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18514B

CUST PO:

SHIP TO: OUTDOOR WILDERNESS FABRICS

DATE SHIPPED: 12/12/14 PACKING SLIP: 0002049869

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					
3-14163	WHITE	004702149	011	10.2	124.0	19415	0020237600
		004702155	011	10.2	124.0	19415	0020237600
		004702151	011	25.2	300.0	19415	0020237600
		004702150	011	10.1	124.0	19415	0020237600
		DO #:	4	55.7	672.0		
		COLOR:	4	55.7	672.0		
		TOTAL:	4	55.7	672.0		

## NOTES

UPS # 797 392

INSURE \$300 EACH ROLL

CUSTOMER ORDER # 8217