

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: 02/06/2015 INVOICE: 30914  
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

TRUE TIMBER OUTDOORS/RANDY  
150 ACCURATE WAY  
INMAN, SC 29349

B/L# 26737 VIA UPS ACCT. 79739 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.710 LIN	426.00
	OUR ORDER: 17248/1		
	CUSTOMER ORDER: 8318		
CASES:	4670737		

426.00

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  
UPS - GROUND

Date: 02/06/2015

Shipper No. 0000026737

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:  
TRUE TIMBER OUTDOORS  
A/C OUTDOOR WILDERNESS  
RANDY  
150 ACCURATE WAY  
INMAN, SC 29349 US

(Destination)

Bill Freight To:  
OUTDOOR WILDERNESS FABRICS INC.  
123 E SIMPLOT BLVD  
CALDWELL, ID 83605 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 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
1	ROLL	59.0	26.8	ITM 49265 SUB9 CLASS70	600.00	548.6
1		59.0	26.8		600.00	548.6

(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 # 8318  
UPS # 797 392  
INSURE \$500

DETAILS ON ATTACHED PACKING LIST  
0002050503 (16150)

SVC GNDCOM BL W1  
TRACKING# 122165770354223501  
BILL LADING: 26737  
BILLED TO: VERATEX INC

ALL CURRENCY USD

HC 0.00	CNS 0.00	DV AMT 500.00
SHIPMENT PUB RATE CHARGES:	FRT: 3RD	
DV 4.50	SVC T/P USD	
DC 0.00	COD 0.00	RS 0.00
AD 9.00	DGD 0.00	
TOT PUB CHG 31.57	PR 0.00	ROD 0.00
	PUB+HANDLING	31.57

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

Date

Received in good order except as noted above

PAGE 1 OF 1

# PACKING SLIP

02/06/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 16150

CUST PO:

SHIP TO: TRUE TIMBER OUTDOORS  
A/C OUTDOOR WILDERNESS  
RANDY

DATE SHIPPED: 02/06/15      PACKING SLIP: 0002050503

SHIPPED VIA: UPS - GROUND

150 ACCURATE WAY  
INMAN, SC 29349 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54		WIDTH: 54					
3-14163	WHITE	004670737	011	55.2	600.0	19395	0019842300
		DO #:	1	55.2	600.0		
		COLOR:	1	55.2	600.0		
		TOTAL:	1	55.2	600.0		

## NOTES

CUSTOMER ORDER # 8318  
UPS # 797 392  
INSURE \$500

DATE SHIPPED: 02/06/2015  
SHIPPED VIA: UPS - GROUND

SHIP TO: TRUE TIMBER OUTDOORS  
A/C OUTDOOR WILDERNESS  
RANDY  
INMAN, SC 29349  
UNITED STATES

PACKING SLIP#: 0002050503

REF S.O# 0028821000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14163		VERATX.V10258/11.WHITE.POLY				WHITE		MO#: 0019842300
004670737	NR18-3161-1	54	011	59.00	26.76	600.00 YD	548.64 M	19395
WORK ORDER TOTALS:			1 PCS	59.00	26.76	600.00	548.64	
SALES ORDER TOTALS:			1 PCS	59.00	26.76	600.00	548.64	

CUSTOMER ORDER # 8318  
UPS # 797 392  
INSURE \$500

GRAND TOTALS: 1 PCS 59.00 26.76 600.00 548.64

SHIPMENT