

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: 02/13/2015 INVOICE: 30918
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# 26776 VIA UPS ACCT.# 7973 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.760 LIN	456.00
	OUR ORDER: 17250/1 LOT#: 19446/20715500		
	CUSTOMER ORDER: 8325		
CASES: 4736146			

456.00

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: 02/13/2015

Shipper No. 0000026776

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)
OUTDOOR WILDERNESS FABRICS
123 E SIMPLOT BLVD
CALDWELL, ID 83605 US

Bill Freight To:
OUTDOOR WILDERNESS FABRICS
123 E SIMPLOT BLVD
CALDWELL, ID 83605 US

Freight Charges

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.

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
1	ROLL	57.9	26.3	ITM 49265 SUB9 CLASS70	600.00	548.6
1		57.9	26.3		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:

UPS # 797392

INSURE \$500

CUSTOMER ORDR # 8325

DETAILS ON ATTACHED PACKING LIST
0002050647 (16321)

SVC GND COM BL W1
TRACKING# 1Z2165770352087707 ALL CURRENCY USD
BILL LADING: 26776
BILLED TO: OUTDOOR WILDERNESS FABRICS
DV AMT 500.00
HC 0.00 CNS 0.00 FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 4.50 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 9.00 PR 0.00 ROD 0.00
TOT PUB CHG 70.03 PUB+HANDLING 70.03

GT

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

DATE SHIPPED: 02/13/2015
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002050647

REF S.O# 0029727000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033		VERATX.V10258/11.BLACK.POLY				BLACK		MO#: 0020715500
004736146	NR32-4525-1	54	011	57.90	26.26	600.00 YD	548.64 M	19446
WORK ORDER TOTALS:				1 PCS	57.90	26.26	600.00	548.64
SALES ORDER TOTALS:				1 PCS	57.90	26.26	600.00	548.64

UPS # 797392
INSURE \$500
CUSTOMER ORDR # 8325

GRAND TOTALS: 1 PCS 57.90 26.26 600.00 548.64

SHIPMENT

PACKING SLIP

02/13/2015 11:00 PM

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FOR ACCT OF VERATEX

GT #: 16321

CUST PO:

SHIP TO: OUTDOOR WILDERNESS FABRICS

DATE SHIPPED: 02/13/15

PACKING SLIP: 0002050647

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	004736146	011	54.3	600.0	19446	0020715500
		DO #:	1	54.3	600.0		
		COLOR:	1	54.3	600.0		
		TOTAL:	1	54.3	600.0		

NOTES

UPS # 797392

INSURE \$500

CUSTOMER ORDR # 8325