

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: 03/17/2015 INVOICE: 30940
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

THE SKEETER BEATER
C/O WEBCO CUSTOM IND.
948 PRAIRIE LN
MARSHFIELD, MO 65706

B/L# 26935 VIA UPS ACCT. 79739 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
460.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17264/1 LOT#: 19471/21042100 CUSTOMER ORDER: 8358	0.760 LIN	349.60

CASES: 4767455

349.60

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.

DATE SHIPPED: 03/17/2015
SHIPPED VIA: UPS - GROUND

SHIP TO: THE SKEETER BEATER
C/O WEBCO CUSTOM IND
ATTN: WINFORD JONES
MARSHFIELD, MO 65706
UNITED STATES

PACKING SLIP#: 0002051103

REF S.O# 0030163000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033			VERATX.V10258/11.BLACK.POLY				BLACK	MO#: 0021042100
004767455	NR32-4539-1	54	011	42.60	19.32	460.00 YD	420.62 M	19471
WORK ORDER TOTALS:			1 PCS	42.60	19.32	460.00	420.62	
SALES ORDER TOTALS:			1 PCS	42.60	19.32	460.00	420.62	

UPS# 797392 INSURE FOR \$400 MARK ROLL DIMENSION ON UPS
MANIFEST. MARK B/L AND PACKING LISTS CUSTOMER ORDER:8358

GRAND TOTALS: 1 PCS 42.60 19.32 460.00 420.62

SHIPMENT