

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: 05/04/2015 INVOICE: 30976
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
MARSFIELD, MO 65706

B/L# 27158 VIA UPS ACCT.# 7973 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17310/1 CUSTOMER ORDER: 8477	0.760 LIN	912.00
CASES: 4767468	4767462		

912.00

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

Date: 05/04/2015

Shipper No. 0000027158

UPS - GROUND

From:

At:
 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
THE SKEETER BEATER		OUTDOOR WILDERNESS FABRICS	Third Party
C/O WEBCO CUSTOM IND		123 E SIMPLOT BLVD	
ATTN: WINFORD JONES		CALDWELL, ID 83605 US	
948 PRAIRIE LN			
MARSHFIELD, MO 65706 US			

Sold To:
 VERATEX

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.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	ROLL		121.0	54.9	ITM 49265 SUB9 CLASS70	1,200.00	1,097.3	C.O.D. SHIPMENT
2			121.0	54.9		1,200.00	1,097.3	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

BILL FREIGHT TO:
 UPS ACCT# 797392
 OUTDOOR WILDERNESS FABRICS
 123 E. SIMPLOT BLVD.
 CALDWELL ID 83605

PLEASE INSURE \$500 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS
 MANIFEST

DETAILS ON ATTACHED PACKING LIST
 0002051738 (18626)

216577 MAY 4, 2015 ACT WT 121.0 LBS #PK 2
 SVC GND/COM BL WT
 TRACKING# 1Z2165770352272784 ALL CURRENCY USD
 BILL LADING: 27158
 BILLED TO: VERATEX

HC 0.00	CNS 0.00	FRT: SHP
SHIPMENT PUB RATE CHARGES:		SVC 72.52 USD
DV 0.00	COD 0.00	RS 0.00
DC 0.00	DGD 0.00	
AH 9.00	PR 0.00	ROD 0.00
TOT PUB CHG 81.52		PUB+HANDLING 81.52

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 N/A

Shipper, Per

Consignee _____

Received in good order except as noted above

Date 05/04/15

PAGE 1 OF 1

DATE SHIPPED: 05/04/2015
 SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002051738

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
004767462	NR32-4539-1	54	011	58.00	26.31	600.00 YD	548.64 M	19471
004767468	NR32-4542-1	54	011	63.00	28.58	600.00 YD	548.64 M	19471
	WORK ORDER TOTALS:	2 PCS		121.00	54.89	1,200.00	1,097.28	
	SALES ORDER TOTALS:	2 PCS		121.00	54.89	1,200.00	1,097.28	

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 MANIFEST

GRAND TOTALS: 2 PCS 121.00 54.89 1,200.00 1,097.28

SHIPMENT