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INVOICE

TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

SHIPPED TO

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

B/L# 27250 VIA UPS ACCT.# 7973 4 CASES

1,704.00

This invoice is payable to VERATEX, INC. ONLY

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: 05/21/2015

Shipper No. 0000027250

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

TRUE TIMBER OUTDOORS/RANDY

Not required

150 ACCURATE WAY

INMAN, SC 29349 US

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
4	ROLL	203.9	92.5	ITM 49265 SUB9 CLASS70	2,400.00	2,194.6
4		203.9	92.5		2,400.00	2,194.6

(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:

BILL FRIGHT TO:

UPS ACCT.# 797392  
OUTDOOR WILDERNESS FABRIC INC  
123 E. SIMPLOT BLVD  
CALDWELL ID 83605

## SPECIAL INSTRUCTIONS:

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

DETAILS ON ATTACHED PACKING LIST  
0002051973 (18647)

SVC GND COM BL WT 202.0 LBS  
TRACKING# 122165770354817389 ALL CURRENCY USD  
BILL LADING: 2750  
BILLED TO: OUTDOOR WILDERNESS FABRIC INC

HC 0.00 CNS 0.00 FRT: 3RD  
SHIPMENT PUB RATE CHARGES: SVC T/P USD  
DV 0.00 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00  
AH 18.00 PR 0.00 ROD 0.00  
TOT PUB CHG 82.83 PUB+HANDLING 82.83

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 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

Date 05/21/15

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 05/21/2015  
SHIPPED VIA: UPS - GROUND

SHIP TO: TRUE TIMBER OUTDOORS/RANDY  
150 ACCURATE WAY  
INMAN, SC 29349  
UNITED STATES

PACKING SLIP#: 0002051973

REF S.O# 0030669000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14163		VERATX.V10258/11.WHITE.POLY				WHITE		MO#: 0021458000
004805776	FSC07-0185-1	54	011	51.00	23.13	600.00 YD	548.64 M	19491
004805779	FSC07-0184-1	54	011	51.40	23.31	600.00 YD	548.64 M	19491
004805784	FSC07-0184-1	54	011	51.60	23.40	600.00 YD	548.64 M	19491
004805785	FSC07-0184-1	54	011	49.90	22.63	600.00 YD	548.64 M	19491
WORK ORDER TOTALS:				4 PCS	203.90	92.47	2,400.00	2,194.56
SALES ORDER TOTALS:				4 PCS	203.90	92.47	2,400.00	2,194.56

BILL FRIGHT TO:  
UPS ACCT # 797392  
OUTDOOR WILDERNESS FABRIC INC  
123 E. SIMPLOT BLVD  
CALDWELL ID 83605  
SPECIAL INSTRUCTIONS:  
PLEASE INSURE \$500 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS  
MANIFEST

GRAND TOTALS: 4 PCS 203.90 92.47 2,400.00 2,194.56

SHIPMENT