

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: 05/21/2015 INVOICE: 30997
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# 27250 VIA UPS ACCT.# 7973 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,400.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17312/1 CUSTOMER ORDER: 8482	0.710 LIN	1,704.00
CASES: 4805776	4805779 4805784 4805785		
			1,704.00

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 warranty 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:

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

Freight Charges

Not required

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	(Signature of Shipper)
4	ROLL		203.9	92.5	ITM 49265 SUB9 CLASS70	2,400.00	2,194.6	C.O.D. SHIPMENT
4			203.9	92.5		2,400.00	2,194.6	

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

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

SPECIAL INSTRUCTIONS:
 PLEASE INSURE \$500 FOR EACH ROLL, MARK ROLL DIMENSION ON
 MANIFEST
 DETAILS ON ATTACHED PACKING LIST
 0002051973 (18647)

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 05/21/15

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