

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: 08/13/2015 INVOICE: 31057
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# 27612 VIA UPS ACCT. 79739 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17377/1 CUSTOMER ORDER: 8698	0.760 LIN	456.00
CASES: 4843281			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

Date: 08/13/2015

Shipper No. 0000027612

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

Freight Charges
 Not required
 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.

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	(Signature of Shipper)
1	ROLL		55.0	24.9	ITM 49265 SUB9 CLASS70	600.00	548.6	C.O.D. SHIPMENT
1			55.0	24.9		600.00	548.6	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

PLEASE INSURE \$500, MARK ROL LDIMENSION ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST
 0002052975 (18703)

SVC GND COM BL WT
 TRACKING# 1Z2165770353400848 ALL CURRENCY USD
 BILL LADING: 27612
 BILLED TO: OUTDOOR WILDERNESS FABRICS
 DV AMT 500.00
 HC 0.00 CNS 0.00 FRT: REC SVC F/C USD
 SHIPMENT PUB RATE CHARGES: COD 0.00 RS 0.00
 DV 4.50 DGD 0.00
 DC 0.00 PR 0.00 ROD 0.00
 AH 9.00 TOT PUB CHG 67.67 PUB+HANDLING 67.67

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

Date _____

PAGE 1 OF 1

GT

PACKING SLIP

PAGE 1 OF 1

08/13/2015 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 08/13/15 PACKING SLIP: 0002052975

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54 9-14033	BLACK	004843281	011	51.2	600.0	19519	0021854800
----- NOTES -----							
BILL FREIGHT TO : UPS ACCT. 797392 OUTDOOR WILDERNESS FABRICS							
PLEASE INSURE \$500, MARK ROL LDIMENSION ON UPS MANIFEST							

DATE SHIPPED: 08/13/2015
 SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002052975

REF S.O# 0031126000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14033		VERATX.V10258/11.BLACK.POLY				BLACK		MO#: 0021854800
004843281	FSC07-0234-1	54	011	55.00	24.95	600.00 YD	548.64 M	19519
WORK ORDER TOTALS: 1 PCS				55.00	24.95	600.00	548.64	
SALES ORDER TOTALS: 1 PCS				55.00	24.95	600.00	548.64	

BILL FREIGHT TO :
 UPS ACCT. 797392
 OUTDOOR WILDERNESS FABRICS
 PLEASE INSURE \$500, MARK ROL LDIMENSION ON UPS MANIFEST

GRAND TOTALS:	1 PCS	55.00	24.95	600.00	548.64
---------------	-------	-------	-------	--------	--------

SHIPMENT