

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: 08/24/2015 INVOICE: 31066
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# 27662 VIA UPS ACCT. 79739 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,200.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17382/1 LOT#: 19519/21854800 CUSTOMER ORDER: 8714	0.760 LIN	912.00
CASES: 4843346	4843945		

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: 08/24/2015

Shipper No. 0000027662

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

THE SKEETER BEATER
C/O WEBCO CUSTOM IND
ATTN: WINFORD JONES
948 PRAIRIE LN
MARSHFIELD, MO 65706 US

Third Party

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
2	ROLL	106.3	48.2	ITM 49265 SUB9 CLASS70	1,200.00	1,097.3
2		106.3	48.2		1,200.00	1,097.3

(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 FREIGHT TO UPS ACCT# 797392
OUTDOOR WILDERNESS FABRICS INC
123 E SIMPLOT BLVD
CALDWELL ID 83605

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

DETAILS ON ATTACHED PACKING LIST
0002053109 (18711)

SVC GND COM BL WT
TRACKING# 1Z2165770353137044 ALL CURRENCY USD
BILL LADING: 27662
BILLED TO: OUTDOOR WILDERNESS FABRICS INC
DV AMT 1000.00
FRT: 3RD
SHIPMENT PUB RATE CHARGES: SVC T/P USD
DV 9.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 9.00 PR 0.00 ROD 0.00
TOT PUB CHG 85.50 PUB+HANDLING 85.50

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

PAGE 1 OF 1

PACKING SLIP

08/24/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18711

CUST PO:

SHIP TO: THE SKEETER BEATER
C/O WEBCO CUSTOM IND
ATTN: WINFORD JONES

DATE SHIPPED: 08/24/15 PACKING SLIP: 0002053109

SHIPPED VIA: UPS - GROUND

948 PRAIRIE LN
MARSHFIELD, MO 65706 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#

FINISH STYLE:	V10401-54	WIDTH: 54					
9-14033	BLACK	004843945	011	48.9	600.0	19519	0021854800
		004843346	011	50.9	600.0	19519	0021854800

		DO #:	2	99.8	1,200.0		

		COLOR:	2	99.8	1,200.0		

		TOTAL:	2	99.8	1,200.0		

NOTES

BILL FREIGHT TO UPS ACCT# 797392
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