

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: 12/07/2015 INVOICE: 31147
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# 28126 VIA UPS ACCT. 79739 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17449/1 LOT#: 19576/22685100 CUSTOMER ORDER: 8887	0.710 LIN	426.00

CASES: 4905603

426.00

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 receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CUPSN

Date: 12/07/2015

SI No. 0000028126

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 delivered by said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract 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 party, 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 performed in accordance with the 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 of 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 or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and his assigns.

Consigned To: (Destination)
OUTDOOR WILDERNESS FABRICS INC
123 E SIMPLOT BLVD
CALDWELL, ID 83605 US

Bill Freight To:
OUTDOOR WILDERNESS FABRICS INC
123 E SIMPLOT BLVD
CALDWELL, ID 83605 US

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards
1	ROLL	57.3	26.0	ITM 49265 SUB9 CLASS70	600.00
1		57.3	26.0		600.00

Special Instructions:

BILL FREIGHT TO:

UPS ACCT # 797392

OUTDOOR WILDERNESS FABRICS

PLEASE INSURE \$500. MARK ROLL DIMENSION ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST

0002054434 (18791)

SVC GND COM BL WT
TRACKING# 122165770354995919
BILL LADING: 28126
BILLED TO: OUTDOOR WILDERNESS FAB

HC 0.00 CNS 0.00
SHIPMENT PUB RATE CHARGES:
DV 4.50 COD 0.00
DC 0.00 DGD 0.00
AH 9.00 PR 0.00
TOT PUB CHG 68.91 PUB+Hr

Freight Charges

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.

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

CURRENCY USD

AMT 500.00

REC

F/C USD

RS 0.00

ROD 0.00

IG 68.91

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 value shall be 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 Carrier.

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

Received in good order except as noted

Date

PAGE 1 OF 1