

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:	01/08/2016	INVOICE:
CUST#:	1349	31164
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# 28210 VIA UPS ACCT. 79739 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17461/1 CUSTOMER ORDER: 8961	0.760 LIN	456.00
ASES: 4876289			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

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: 01/08/2016

Shipper No. 0000028210

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:

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

Freight Charges

Third Party
 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		57.2	25.9	ITM 49265 SUB9 CLASS70	600.00	548.6	C.O.D. SHIPMENT
1			57.2	25.9		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
 123 E. SIMPLOT BLVD
 CALDWELL ID 83605
 PLEASE INSURE \$500. MARK ROLL DIMENSION ON UPS MANIFEST
 DETAILS ON ATTACHED PACKING LIST
 0002054682 (18805)

SVC GND/COM BL WT ALL CURRENCY USD
 TRACKING# 1Z2165770353109799
 BILL LADING: 28210
 BILLED TO: OUTDOOR WILDERNESS FABRICS
 DV AMT 500.00
 HC 0.00 CNS 0.00 FRT: REC
 SHIPMENT PUB RATE CHARGES: SVC F/C USD
 DV 4.50 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00
 AH 10.50 PR 0.00 ROD 0.00
 TOT PUB CHG 51.34 PUB+HANDLING 51.34

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

Received in good order except as noted above

Date

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

01/08/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 01/08/16 PACKING SLIP: 0002054682

SHIPPED VIA: UPS - GROUND

GT #: 18805

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

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54 9-14033	WIDTH: 54 BLACK	004876289	011	53.4	600.0	19542	0022272900
			DO #:	1	53.4	600.0	
			COLOR:	1	53.4	600.0	
			TOTAL:	1	53.4	600.0	

NOTES

BILL FREIGHT TO:
 UPS ACCT.# 797392
 OUTDOOR WILDERNESS FABRICS
 123 E. SIMPLOT BLVD
 CALDWELL ID 83605
 PLEASE INSURE \$500, MARK ROLL DIMENSION ON UPS MANIFEST