

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: 01/28/2016 INVOICE: 31175
CUST#: 3966
TERMS: NET CBD SALESMAN: CS
FOB MILL NC

SOLD TO

P51 PRODUCTS
1821 BRAINARD BOULEVARD
DETROIT LAKES, MN 56501

SHIPPED TO

RED FOX INNOVATIONS
1122 RED FOX RD
ARDEN HILLS, MN 55112

B/L# 28302 VIA UPS ACCT. 16439 1 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------------------|--|-----------|--------|
| 190.000 LIN | V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17474/1 | 1.000 LIN | 190.00 |
| LOT#: 19560/22457000 | | | |

CASES: 4890621

| | |
|-------------|--------|
| UPS CHARGES | 190.00 |
| | 55.60 |
| | 245.60 |

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.

VERATEX INC.
P.O. BOX 682
NEW YORK, NY 10108
PHONE 212-683-9300 FAX 212-889-5573
Tax I.D. # 132804148

Manufacturer's Affidavit For Fabric

I, Wei Chang, do hereby certify that the fabric described below which was (or will be) sold to P51 Products during the period of January 1, 2016 to December 31, 2016, was formed (woven or knitted) as indicated below:

- (X) Made in the United States wholly of USA originating yarn and, pursuant to CFR 303.33(a)(2) is entitled to be marked "Made in the USA".
- () Made in the United States in whole of yarn originating in Canada, Mexico and/or The United States and, pursuant to 16 CFR 303.33(a)(3) is Entitled to be marked "Knitted or woven in the USA of Imported yarn", "Made in the USA of US and Imported Materials", or similar phrase indicating origin.
- () Made in the Canada or Mexico in whole of yarn originating in Canada, Mexico or United States and is a product of _____.
- () Made in the United States in whole of yarn originating from countries other than Canada, Mexico or the United States (Specify Country _____) and, Pursuant to 16 CFR 303.33 (a) (3) is entitled to be marked "Knitted or Woven in the USA of Imported yarn", "Made in the USA of US and Imported Materials", or similar phrase indicating origin.
- () The fabric was not made in the USA, Mexico, or Canada, and is product of _____.

The name and address of the manufacturing facility used in production is as follows:

Name: Veratex, Inc.
Address: 1821 N. Park Ave.
Burlinton, NC 27215

I further claim that the goods covered by this statement are not, and will not be, the subject of a claim for drawback by us, should the goods be exported from the United States.

Veratex Style#: Description
V239P Black, 100% Polyester Tricot

NAME: Wei Chang
SIGNATURE: 
Title: Controller
DATE: 01/28/2016

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: 01/28/2016

Shipper No. 0000028302

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:

RED FOX INNOVATIONS
 1122 RED FOX RD
 ARDEN HILLS, MN 55112 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) | |
|-----|------|------|-----------|-----------|------------------------|--------|--------|------------------------|-------------|
| | | | | | | | | C.O.D. SHIPMENT | C.O.D. Amt. |
| 1 | ROLL | | 27.5 | 12.5 | ITM 49265 SUB9 CLASS70 | 190.00 | 173.7 | | |
| 1 | | | 27.5 | 12.5 | | 190.00 | 173.7 | | |

Special Instructions:

BILL FREIGHT TO:
 UPS ACCT. 164390
 VERATEX INC

PLEASE INSURE \$200 MARK ROLL DIMENSION ON UPS MANIFEST.

DETAILS ON ATTACHED PACKING LIST
 0002054913 (18818)

2165// JHN 28, 2016 HGT WT 28.0 LBS APR 1
 SVC GND/COM BL WT ALL CURRENCY USD
 TRACKING# 1Z2165770352008533
 BILL LADING: 28302
 BILLED TO: VERATEX INC
 DV AMT 200.00
 HC 0.00 CNS 0.00 FRT: SHP
 SHIPMENT PUB RATE CHARGES: SVC 20.79 USD
 DV 2.70 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00
 AH 10.50 PR 0.00 ROD 0.00
 TOT PUB CHG 33.99 PUB+HANDLING 33.99

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

DATE SHIPPED: 01/28/2016
 SHIPPED VIA: UPS - GROUND

SHIP TO: RED FOX INNOVATIONS
 1122 RED FOX RD
 ARDEN HILLS, MN 55112
 UNITED STATES

PACKING SLIP#: 0002054913

REF S.O# 0031755000

| CASE# | PIECE# | WIDTH | GRADE | LBS | KG | LENGTH | ALT LENGTH | OTHER REFERENCE |
|--------------------|---------------------|-------|-------------------------------------|-------|-------|-----------|------------|-----------------|
| FC V239P-F60-32128 | | | VERATX.V10457/MIXED POLY.BLACK.POLY | | | BLACK | | MO#: 0022457000 |
| 004890621 | FSH04-0486-1 | 60 | 011 | 27.50 | 12.47 | 190.00 YD | 173.74 M | 19560 |
| | WORK ORDER TOTALS: | 1 PCS | | 27.50 | 12.47 | 190.00 | 173.74 | |
| | SALES ORDER TOTALS: | 1 PCS | | 27.50 | 12.47 | 190.00 | 173.74 | |

BILL FREIGHT TO:
 UPS ACCT. 164390
 VERATEX INC
 PLEASE INSURE \$200 MARK ROLL DIMENSION ON UPS MANIFEST.

| | | | | | |
|---------------|-------|-------|-------|--------|--------|
| GRAND TOTALS: | 1 PCS | 27.50 | 12.47 | 190.00 | 173.74 |
|---------------|-------|-------|-------|--------|--------|

SHIPMENT