

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: 02/03/2016 INVOICE: 31178  
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# 28329 VIA UPS ACCT.797392 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17475/1 CUSTOMER ORDER: 9005	0.760 LIN	456.00
CASES: 4876283			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: 02/03/2016

Shipper No. 0000028329

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:	Freight Charges					
OUTDOOR WILDERNESS FABRICS		OUTDOOR WILDERNESS FABRICS	Collect					
123 E SIMPLOT BLVD		123 E SIMPLOT BLVD						
CALDWELL, ID 83605 US		CALDWELL, ID 83605 US	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:			The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
VERATEX								
Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1 ROLL			51.8	23.5	ITM 49265 SUB9 CLASS70	600.00	548.6	C.O.D. SHIPMENT
1			51.8	23.5		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 INC

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

DETAILS ON ATTACHED PACKING LIST  
0002054979 (18822)

2009/02/03, 2010 HGT WT 32.0 LBS 4PK 1  
SVC GND/COM BL WT  
TRACKING# 1Z2165770353166665 ALL CURRENCY USD  
BILL LADING: 28329  
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 69.50 PUB+HANDLING 69.50

GT

## 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

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02/28	03/31	04/30	05/31	06/30	07/31	08/31	09/30	10/31	11/30	12/31	TOTAL	NET
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## PACKING SLIP

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02/03/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 02/03/16      PACKING SLIP: 0002054979

GT #: 18822

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

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54 9-14033	BLACK	004876283	011	48.0	600.0	19542	0022272900
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WIDTH: 54							
DO #: 1 48.0 600.0							
COLOR: 1 48.0 600.0							
TOTAL: 1 48.0 600.0							

----- NOTES -----

BILL FREIGHT TO:

UPS ACCT. # 797392

OUTDOOR WILDERNESS FABRICS INC

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