

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 LOT#: 19542/22272900 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
UPS - GROUND

Date: 02/03/2016

Shipper No. 0000028329

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)
OUTDOOR WILDERNESS FABRICS
123 E SIMPLOT BLVD
CALDWELL, ID 83605 US

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

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.

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL	51.8	23.5	ITM 49265 SUB9 CLASS70	600.00	548.6
1		51.8	23.5		600.00	548.6

(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

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

DETAILS ON ATTACHED PACKING LIST

0002054979 (18822)

210577 FEB 3, 2016 HGT WT 52.0 LBS APR 1
SVC GND COM BL WT
TRACKING# 1Z2165770353166665 ALL CURRENCY USD
BILL LADING: 28329
BILLED TO: OUTDOOR WILDERNESS FABRICS
HC 0.00 CNS 0.00 DV AMT 500.00
SHIPMENT PUB RATE CHARGES: FRT: REC
DV 4.50 COD 0.00 SVC F/C USD
DC 0.00 DGD 0.00 RS 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

Date

Received in good order except as noted above

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02/25	03/31	04/30	05/30	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

SHIPPED VIA: UPS - GROUND

GT #: 18822

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

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