

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE  
DATE: 04/13/2016 INVOICE: 31221  
CUST#: 3280

TERMS: NET CBD SALESMAN: CS  
FOB MILL NC

SOLD TO

CASCADE ENGINEERING&MFG.LLC  
2699 EAST GRANDVIEW DRIVE  
SANDY, UT 84092

3 CASES

SHIPPED TO

CASCADE ENGINEERING & MFG.,LLC  
ATTN: KEVIN OLMORE  
236 W 700 N.  
TOOELE, UT 84074

QUANTITY	DESCRIPTION	PRICE	AMOUNT
900.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17516/1	0.800 LIN	720.00
CASES: 4949894	4949897 4949905	LOT#: 19610/23240800	

FREIGHT	720.00
	133.88
	853.88

This invoice is payable to VERATEX, INC. ONLY

P.O.Box 682  
New York, NY 10108

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.

Date: 04/14/2016

Shipper No. 0000028636

Carrier: CUPSN

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.

(Destination) Bill Freight To:

Consigned To:  
CASCADE ENGINEERING & MFG. LLC  
ATTN: KEVIN OLMORE  
236 W 700 N  
TOOELE, UT 84074 US

Veratex  
254 FIFTH AVENUE  
3rd Floor  
New York, NY 10001

Freight Charges  
Third Party

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.
3	ROLL		86.3	39.1	ITM 49265 SUB9 CLASS70	900.00	823.0		
3			86.3	39.1		900.00	823.0		

Special Instructions:

BILL FREIGHT TO:  
UPS ACCT. 164390  
VERATEX INC

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

DETAILS ON ATTACHED PACKING LIST  
0002055861 (18864)

5/10/2016 04/14/2016 HND WT 00.0 LBS HND P  
SVC GNDRES BL WT ALL CURRENCY USD  
TRACKING# 122165770354985939  
BILL LADING: 28636  
BILLED TO: VERATEX  
HC 0.00 CNS 0.00 DV AMT 900.00  
SHIPMENT PUB RATE CHARGES:  
DV 8.10 COD 0.00 FRT: 3RD  
DC 0.00 DGD 0.00 SVC T/P USD  
AH 21.00 PR 0.00 RS 0.00  
TOT PUB CHG 141.39 ROD 0.00  
PUB+HC 141.39

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 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.

CST

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

04/14/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 04/14/16 PACKING SLIP: 0002055861

SHIPPED VIA: UPS - GROUND

GT #: 18864

SHIP TO: CASCADE ENGINEERING & MFG. LLC  
ATTN: KEVIN OLMORE  
236 W 700 N  
TOOELE, UT 84074 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
4-14163	WHITE	004949894	011	27.2	300.0	19610	0023240800
		004949905	011	27.2	300.0	19610	0023240800
		004949897	011	27.2	300.0	19610	0023240800
			DO #:	3	81.6	900.0	
			COLOR:	3	81.6	900.0	
			TOTAL:	3	81.6	900.0	

NOTES

BILL FREIGHT TO:  
UPS ACCT. 164390  
VERATEX INC

PLEASE INSURE \$300 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS MANIFEST.