

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

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

INVOICE

DATE: 07/19/2016 INVOICE: 31279  
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

TRUE TIMBER OUTDOORS/RANDY  
150 ACCURATE WAY  
INMAN, SC 29349

B/L# 29024 VIA UPS ACCT.# 7973 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,481.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17573/1 CUSTOMER ORDER: 9341	0.710 LIN	1,761.51
CASES: 4963200	4963202 4963226 4963288 4963221		

1,761.51

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: 07/19/2016 Shipper No. 0000029024  
 UPS - GROUND

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
TRUE TIMBER OUTDOORS/RANDY 150 ACCURATE WAY INMAN, SC 29349 US		OUTDOOR WILDERNESS FABRICS INC 123 E SIMPLOT BLVD CALDWELL, ID 83605 US	Third Party

Sold To:  
VERATEX

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.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
5	ROLL		230.9	104.7	ITM 49265 SUB9 CLASS70	2,481.00	2,268.6	C.O.D. SHIPMENT
5			230.9	104.7		2,481.00	2,268.6	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 W. SIMPLOT BLVD.  
 CALDWELL ID 83605

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

DETAILS ON ATTACHED PACKING LIST  
 0002056979 (18923)

2015/07/15, 2010 HGT WT 229.0 LBS HPR 0  
 SVC GNDOM BL WT 229.0 LBS ALL CURRENCY USD  
 TRACKING# 1Z2165770353257352  
 BILL LADING: 29024  
 BILLED TO: OUTDOOR WILDERNESS FABRICS INC  
 DV AMT 2500.00  
 HC 0.00 CNS 0.00 FRT: 3RD  
 SHIPMENT PUB RATE CHARGES: SVC T/P USD  
 DV 22.50 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00 ROD 0.00  
 AH 10.50 PR 0.00 PUB+HC 109.94

**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: 07/19/2016  
 SHIPPED VIA: UPS - GROUND

SHIP TO: TRUE TIMBER OUTDOORS/RANDY  
 150 ACCURATE WAY  
 INMAN, SC 29349  
 UNITED STATES

PACKING SLIP#: 0002056979

REF S.O# 0032962000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-54-14163		VERATX.V10258/11.WHITE.POLY						MO#: 0023408800
004963200	FSI04-9390-1	54	011	53.20	24.13	600.00 YD	548.64 M	19616
004963202	FSI04-9390-1	54	011	54.70	24.81	600.00 YD	548.64 M	19616
004963221	FSI04-9383-1	54	011	14.50	6.58	120.00 YD	109.73 M	19616
004963226	FSI04-9383-1	54	011	55.80	25.31	600.00 YD	548.64 M	19616
004963288	FSI04-9384-1	54	011	52.70	23.90	561.00 YD	512.98 M	19616
WORK ORDER TOTALS:			5 PCS	230.90	104.73	2,481.00	2,268.63	
SALES ORDER TOTALS:			5 PCS	230.90	104.73	2,481.00	2,268.63	

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 CALDWELL ID 83605  
 PLEASE INSURE \$500 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS  
 MANIFEST

GRAND TOTALS: 5 PCS 230.90 104.73 2,481.00 2,268.63

SHIPMENT