

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: 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 LOT#: 19616/23408800 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:

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)

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

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
5	ROLL	230.9	104.7	ITM 49265 SUB9 CLASS70	2,481.00	2,268.6
5		230.9	104.7		2,481.00	2,268.6

(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
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)

216577 JUL 19, 2016 ACT WT 229.0 LBS
SVC GND COM BL WT 229.0 LBS
TRACKING# 122165770353257352 ALL CURRENCY USD
BILL LADING: 29024
BILLED TO: OUTDOOR WILDERNESS FABRICS INC
DV AMT 2500.00
FRT: 3RD
SVC T/P USD
RS 0.00
ROD 0.00
PUB+HC 109.94
HC 0.00 CNS 0.00
SHIPMENT PUB RATE CHARGES:
DV 22.50 COD 0.00
DC 0.00 DGD 0.00
AH 10.50 PR 0.00
TOT PUB CHG 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

Date

Received in good order except as noted above

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				WHITE		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	

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

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

SHIPMENT