

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

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

INVOICE

DATE: 10/06/2016 INVOICE: 31337  
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# 156647 VIA UPS ACCT. 79739 3CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
634.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17578/1 CUSTOMER ORDER: 9361 5431850101 5431850102 5431850107	0.760 LIN	481.84

481.84

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.



## Shipment Receipt

Transaction Date: 07 Oct 2016

Tracking Number:

1Z0769410391184795

1Z0769410390548402

## 1 Address Information

<b>Ship To:</b> OUTDOOR WILDERNESS FABRICS C/O #9361 123 E SIMPLOT BLVD CALDWELL ID 836053638	<b>Ship From:</b> Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com	<b>Return Address:</b> Rebtex, Inc. Michele Senatore 40 Industrial Pkwy SOMERVILLE NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com
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## 2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 15.0 lbs (21.0 lbs billable)	52 x 8 x 8 in. Other Packaging	400.00 USD	Reference#1 - 156647
2. 15.0 lbs (21.0 lbs billable)	52 x 8 x 8 in. Other Packaging	400.00 USD	Reference#1 - 156647

## 3 UPS Shipping Service and Shipping Options

<b>Service:</b>	UPS Ground Service
<b>Delivered By:</b>	End of Day Friday, Oct 14, 2016
<b>Shipping Fees Subtotal:</b>	0.00 USD
<b>Transportation</b>	0.00 USD
<b>Additional Handling Charge</b>	
Package 1	0.00 USD
Package 2	0.00 USD
<b>Declared Value</b>	
Package 1	0.00 USD
Package 2	0.00 USD

## 4 Payment Information

<b>Bill Shipping Charges to:</b> Associated shipper's account:	Receiver 797392 Shipper's Account 076941
<b>Shipping Charges:</b>	0.00 USD
<b>A discount has been applied to the Daily rates for this shipment</b>	
<b>Negotiated Charges:</b>	0.00 USD
<b>Total Charges:</b>	0.00 USD

†Shipment charges are billed to the receiver.

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

\* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

## Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is

AT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

PER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER

NO. 156647

SIGNED TO

OUTDOOR WILDERNESS FABRIC  
C/O #9361  
123 E. SIMPLOT BLVD.  
CALDWELL ID

CLASS

83605 Subject to Section 7 of

conditions of applicable  
bill of lading, if the ship-  
ment is to be delivered  
to the consignee without  
recourse on 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.

ERATE X WORK ORDER #	INC. CUSTOMER ORDER NO.	CARTON NO.	SYNTHETIC DESCRIPTION OF ARTICLES	KNITTED *Weight (Sub. to Correction)	PIECE Class or Rate	GOM Check Column
543185 ROLL(S)	19675 BLACK		V10401-54	410		
2				52x8 52x8	WT →15 →15	

Per Michelle Blandell  
(Signature of Consignor.)

If charges are to be pre-  
paid, write or stamp here,  
"To be Prepaid."

COLLECT

Received \$ \_\_\_\_\_ to  
apply in prepayment of the  
charges on the property  
described hereon.

Agent of Cashier

Per \_\_\_\_\_  
(The signature here affi-  
dicates only the amount  
paid.)

Charges Advanced  
\$ \_\_\_\_\_

UPS #797392

10/06/16  
162809

PERMANENT  
REBTEX, INC.  
40 Industrial P  
Somerville, NJ

ESS OF SHIPPER

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

ORDER#  
543185  
ORD DATE CUST. P.O.  
10/06/16 19675  
CUST.#  
68

162809  
OUTDOOR WILDERNESS FABRIC  
C/O#9361  
123 E. SIMPLIO BLVD.  
CALDWELL ID

83605

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V10401-54 BLACK

C-REF  
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE S
V10258E	3X54"	FR3	SOFT A/S	3.780	156647	UPS #797392	10/06/

OK, TO MATCH AND GO  
SAMPLE GIVEN TO PHIL  
3" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		A07-7358/05431850101		270.00		410.00		190			190
01		A07-7358/05431850102			.00		.00	190			190

270.00 410.00 380

## TRAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

ECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER  
NO. 156680CONSIGNMENT TO OUTDOOR WILDERNESS FABRIC  
C/O #9361  
123 E. SIMPLOT BLVD  
Caldwell ID

83605

A/C VERATEX, INC.

CLASS SYNTHETIC KNITTED PIECE GOOD

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
	543185	19675			58X14 → 147	75	
	ROLL(S)	BLACK			58X9 → 75		
OTALS		1			0		

## REMARKS

Subject to Section 7  
conditions of applicable  
bill of lading, if the shi  
ment is to be delivered  
to the consignee without  
recourse on the consignee,  
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.

Per Michelle Blandee  
(Signature of Consignor)

If charges are to be pre  
paid, write or stamp here  
"To be Prepaid."

COLLECT

Received \$ \_\_\_\_\_  
apply in prepayment of the  
charges on the proper  
described hereon.

Agent of Cashier

CARRIER: UPS #797392  
PER:  
DATE: 10/07/16  
162843

PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876

Per \_\_\_\_\_  
(The signature here acknowledges only the amount pre  
paid.)

Charges Advanced:

\$ \_\_\_\_\_



## Shipment Receipt

Transaction Date: 10 Oct 2016

Tracking Number:

1Z0769410396012461

1Z0769410399495471

## 1 Address Information

**Ship To:**  
 OUTDOOR WILDERNESS FABRICS  
 C/O#9361  
 123 E SIMPLOT BLVD  
 CALDWELL ID 836053638

**Ship From:**  
 Rebtex, Inc.  
 Michele Senator  
 40 Industrial Pkwy  
 Somerville NJ 08876  
 Telephone:908-722-3549  
 email:michele@rebtex.com

**Return Address:**  
 Rebtex, Inc.  
 Michele Senator  
 40 Industrial Pkwy  
 SOMERVILLE NJ 08876  
 Telephone:908-722-3549  
 email:michele@rebtex.com

## 2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 147.0 lbs (147.0 lbs billable)	58 x 14 x 14 in. Other Packaging	400.00 USD	Reference#1 - 156680
2. 75.0 lbs (75.0 lbs billable)	58 x 9 x 9 in. Other Packaging	400.00 USD	Reference#1 - 156680

## 3 UPS Shipping Service and Shipping Options

**Service:** UPS Ground Service  
**Delivered By:** End of Day Monday, Oct 17, 2016

**Shipping Fees Subtotal:** 0.00 USD

**Transportation** 0.00 USD

**Additional Handling Charge**

Package 1	0.00 USD
Package 2	0.00 USD

**Declared Value**

Package 1	0.00 USD
Package 2	0.00 USD

## 4 Payment Information

**Bill Shipping Charges to:** Receiver 797392  
**Associated shipper's account:** Shipper's Account 076941

**Shipping Charges:** 0.00 USD

**A discount has been applied to the Daily rates for this shipment**

**Negotiated Charges:** 0.00 USD

**Total Charges:** 0.00 USD

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ORDER#  
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ORD DATE CUST. P.O.  
10/07/16 19675  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

162843  
OUTDOOR WILDERNESS FABRIC  
C/O#9361  
123 E. SIMPLOT BLVD  
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DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR  
V10401-54 BLACK

C-REF  
BLK

MILL STYLE CUT WIDTH FRM FINISH  
V10258E 3X54" FR3 SOFT A/S

BM-YLD BOL-# SHIPPED VIA  
3.780 156680 UPS #797392

DATE SH  
10/07/1

OK, TO MATCH AND GO  
SAMPLE GIVEN TO PHIL  
3" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		A07-7358/05431850107			.00	.00	254			254

.00 .00 254