

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: 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 2CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|-------------|--|-----------|--------|
| 650.000 LIN | V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17578/1 LOT#: 19675/543185 CUSTOMER ORDER: 9361 | 0.760 LIN | 494.00 |
| CASES: | 5431850101 5431850201 | | |

494.00

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.

REBTEX, INC.
 40 INDUSTRIAL PKWY
 SOMERVILLE NJ 08876

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

VERATEX, INC.
 PO BOX 682
 NEW YORK NY 10108

162809
 OUTDOOR WILDERNESS FABRIC
 C/O#9361
 123 E. SIMPLO BLVD.
 CALDWELL ID 83605

DESCRIPTION/CONTENT
 POLYESTER

STYLE CALL V10401-54 COLOR 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



Shipment Receipt

Transaction Date: 07 Oct 2016

Tracking Number:

1Z0769410391184795
1Z0769410390548402

| | | |
|--|--|---|
| 1 Address Information | | |
| Ship To: OUTDOOR WILDERNESS FABRICS C/O #9361 123 E SIMPLOT BLVD CALDWELL, ID 836053638 | Ship From: Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com | Return Address: Rebtex, Inc. Michele Senatore 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. 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 | |
| Service: Delivered By: Shipping Fees Subtotal: Transportation Additional Handling Charge Package 1 Package 2 Declared Value Package 1 Package 2 | UPS Ground Service End of Day Friday, Oct 14, 2016 0.00 USD 0.00 USD 0.00 USD 0.00 USD 0.00 USD 0.00 USD |

| | |
|---|---|
| 4 Payment Information | |
| Bill Shipping Charges to: Associated shipper's account: | Receiver 797392 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 |

†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

ORIGINAL 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.

SHIPPER
REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER
 NO. **156647**

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

83605 Subject to Section 7 of conditions of applicable bill of lading, if the shipment 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.

| WORK ORDER # | CUSTOMER ORDER NO. | CARTON NO. | DESCRIPTION OF ARTICLES | *Weight (Sub. to Correction) | Class or Rate | Check Column |
|--|--------------------|------------|-------------------------|------------------------------|---------------|--------------|
| 543185 ROLL(S) | 19675 BLACK | | V10401-54 | 410 | | |
| <p>52x8</p> <p>52x8</p> <p>52x8 wt</p> <p>52x8 215</p> <p>52x8 215</p> | | | | | | |
| 2 | | | | 410 | | |

Per Michelle Beaudelle
 (Signature of Consignor.)

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

COLLECT

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

Agent of Cashier

INSURE @ 400 EACH ROLL

UPS #797392
 10/06/16
 162809

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

Per _____
 (The signature here applies only the amount paid.)
 Charges Advanced
 \$ _____