

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: 12/16/2016 INVOICE: 31383
CUST#: 3981
TERMS: NET CBD SALESMAN: HSE
FOB MILL NC

SOLD TO

KATABATIC GEAR
12364 W ALAMEDA PKWY
SUITE 130
LAKEWOOD, CO 80228

SHIPPED TO

SAME

B/L# 29723 VIA UPS 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17661/1	0.735 LIN	441.00
CASES: 4963223	LOT#: 19616/23408800		
	UPS CHARGES		441.00
			66.71
			507.71

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: 12/16/2016

Shipper No. 0000029723

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:

KATABATIC GEAR
 ATTN: AARON MARTRAY
 12364 WEST ALAMEDA PKWY
 SUITE 130
 LAKEWOOD, CO 80228 US

Freight Charges

Third Party
 Collect

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

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

G.O.D. CHARGE
 TO BE PAID BY

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		55.5	25.2	ITM 49265 SUB9 CLASS70	600.00	548.6	
1			55.5	25.2		600.00	548.6	

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
 0002059062 (18895A)

210511 DEC 16, 2016 HGT WT 56.0 LBS 1 OF 1
 SVC GND/COM BL WT 56.0 LBS
 TRACKING# 1Z2165770353389264
 BILL LADING: 29723
 BILLED TO: VERATEX INC
 DV AMT 500.00
 HANDLING CHARGE 0.00
 SINGLE-PIECE PUB RATE CHRG'S: SVC F/C USD
 DV 4.50 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 10.50 PR 0.00 SP 0.00
 TOT PUB CHG 55.79 PUB+HC 55.79

BILL FRT TO 164390
 UPS ACCT # 164390
 VERATEX INC
 \$500 FOR EA.

MARK ROLL DIMENSION ON UPS MANIFEST

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

PACKING SLIP

12/16/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18895A

CUST PO:

SHIP TO: KATABATIC GEAR

DATE SHIPPED: 12/16/16 PACKING SLIP: 0002059062

ATTN: AARON MARTRAY

SHIPPED VIA: UPS - GROUND

12364 WEST ALAMEDA PKWY

SUITE 130

LAKEWOOD, CO 80228 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-54		WIDTH: 54					
4-14163	WHITE	004963223	011	51.7	600.0	19616	0023408800
			DO #:	1	51.7	600.0	
			COLOR:	1	51.7	600.0	
			TOTAL:	1	51.7	600.0	

NOTES