

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

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

INVOICE

DATE: 06/13/2017 INVOICE: 31502

CUST#: 3280

TERMS: NET CBD SALESMAN: CS
FOB MILL NC

SOLD TO

CASCADE ENGINEERING&MFG.LLC
2699 EAST GRANDVIEW DRIVE
SANDY, UT 84092

SHIPPED TO

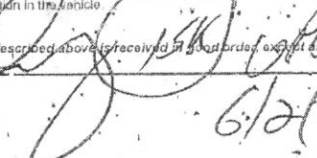
CASCADE ENGINEERING & MFG.,LLC
ATTN: KEVIN OLMORE
236 W 700 N.
TOOELE, UT 84074

6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
438.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.800 LIN	350.40
	OUR ORDER: 17746/1 LOT#: 19715/24535100		
CASES: 5082750	5082746		
621.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.800 LIN	496.80
	OUR ORDER: 17746/1 LOT#: 19729/24539900		
CASES: 5084004	5084007 5084006		
281.000 LIN	V10401 WHITE 54" POLYESTER TRICOT	0.800 LIN	224.80
	OUR ORDER: 17746/1 LOT#: 19720/24508400		
CASES: 5081407			
FREIGHT			1,072.00
			221.87
			1,293.87

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.

Date: 06/21/2017		BILL OF LADING		Page _____				
SHIP FROM Name: CHERRYVILLE PUBLIC WAREHOUSE Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE, NC 28021 SID#: A/C VERATEX				Bill of Lading Number: 62117-500				
SHIP TO Name: Cascade Engineering Mfg Location #: _____ Address: 236 W 700 N. City/State/Zip: TOOELE, UT 84074 CID#: ATTN:KEVIN OLMORE				CARRIER NAME: UPS FREIGHT Trailer number: _____ Seal number(s): _____				
THIRD PARTY FREIGHT CHARGES BILL TO: Name: GLEN RAVEN LOGISTIC Address: PO BOX 8 City/State/Zip: ALTAMAHAW, NC 27202				SCAC: _____ Pro number: _____				
SPECIAL INSTRUCTIONS: _____				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party ☒				
				☐ Master Bill of Lading: with attached underlying Bills of Lading				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
ORDER#19145		6	120	☒ Y ☐ N				
				☐ Y ☐ N				
				☐ Y ☐ N				
				☐ Y ☐ N				
GRAND TOTAL		6	120					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet	6	Rolls	170		WHITE CLOTH	49265	70
1		6		170		GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.						COD Amount: \$ _____ Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature: _____		
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT				Trailer Loaded: ☐ By Shipper ☐ By Driver Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. 		

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight

501 809 711 GAF

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24508400						
5081407	19720	V10401-F54	WHITE	3 14163 54X30A	281.0	256.9
** Subtotal **					281.0	256.9
** Dye Lot 24535100						
5082750	19715	V10401-F54	WHITE	3 14163 54X30A	150.0	137.2
5082746	19715	V10401-F54	WHITE	3 14163 54X30A	288.0	263.3
** Subtotal **					438.0	400.5
** Dye Lot 24539900						
5084004	19729	V10401-F54	WHITE	3 14163 54X30A	207.0	189.3
5084007	19729	V10401-F54	WHITE	3 14163 54X30A	207.0	189.3
5084J06	19729	V10401-F54	WHITE	3 14163 54X30A	207.0	189.3
** Subtotal **					621.0	567.8
*** Total ***					1340.0	1225.3