

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:	01/24/2018		INVOICE:	31626
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

5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
562.000 LIN CASES: 5081409	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17848/1 5081404	0.800 LIN LOT#: 19720/24508400	449.60
735.000 LIN CASES: 5092418	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17848/1 5092417 5092423	0.800 LIN LOT#: 19738/24595200	588.00

UPS CHARGES	1,037.60
	235.66
	1,273.26

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: 01/25/2018

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 INC

FOB: Bill of Lading Number: 12518-500**SHIP TO**

Name: Cascade Engineering Location #: _____
 Address: 236 W 700 N.
 City/State/Zip: TOOEL, UT 84074
 CID#: **ATTN: KEVIN OLMORE** FOB:

CARRIER NAME: UPS FREIGHT

Trailer number:

Seal number(s):

SCAC:

Pro number:

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF
THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: GLEN RAVEN LOGISTIC
 Address: P.O. BOX 8
 City/State/Zip: ALTAMAHAW, NC 27202

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

(check box) 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#19259		5	1297	X	N	YARDS
				Y	N	
				Y	N	
				Y	N	
				Y	N	
GRAND TOTAL		5	1297			

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(e) of NMFC (Item 360)	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet	5	Rolls	175		ROLLS OF CLOTH	49265	70
1		5		175		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: Freight Counted:

By Shipper
 By Driver
 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.

UPC 011111111111
 Properly described above is received in good order, except as noted.

PL19259

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List

01/24/2018

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24508400						
5081409	19720	V10401-F54	WHITE	3 14163 54X30A	281.0	256.9
5081404	19720	V10401-F54	WHITE	3 14163 54X30A	281.0	256.9
** Subtotal **					562.0	513.9
** Dye Lot 24595200						
5092418	19738	V10401-F54	WHITE	3 14163 54X30A	245.0	224.0
5092417	19738	V10401-F54	WHITE	3 14163 54X30A	245.0	224.0
5092423	19738	V10401-F54	WHITE	3 14163 54X30A	245.0	224.0
** Subtotal **					735.0	672.1
*** Total ***					1297.0	1186.0