

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

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

# INVOICE

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


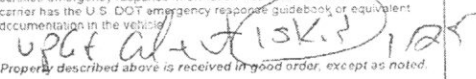
5 CASES

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

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		<b>BILL OF LADING</b>		Page _____		
<b>SHIP FROM</b> Name: CHERRYVILLE PUBLIC WAREHOUSE Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE, NC 28021 SID#: A/C VERATEX INC <span style="float: right;">FOB: <input type="checkbox"/></span>				Bill of Lading Number: <b>12518-500</b>		
<b>SHIP TO</b> Name: Cascade Engineering <span style="float: right;">Location #: _____</span> Address: 236 W 700 N. City/State/Zip: TOOELE, UT 84074 CID#: <b>ATTN: KEVIN OLMORE</b> <span style="float: right;">FOB: <input type="checkbox"/></span>				<b>CARRIER NAME: UPS FREIGHT</b> Trailer number: Seal number(s): <b>SCAC:</b> Pro number:		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: GLEN RAVEN LOGISTIC Address: P.O. BOX 8 City/State/Zip: ALTAMAHAW, NC 27202				<div style="text-align: right;"> <small>LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400</small>            UPS Freight       </div>		
SPECIAL INSTRUCTIONS:						
<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b> Prepaid _____ • Collect _____ 3 <sup>rd</sup> Party <u>X</u> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)						
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
ORDER#19259		5	1297	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	YARDS	
				<input type="checkbox"/> Y <input type="checkbox"/> N		
				<input type="checkbox"/> Y <input type="checkbox"/> N		
				<input type="checkbox"/> Y <input type="checkbox"/> N		
				<input type="checkbox"/> Y <input type="checkbox"/> N		
GRAND TOTAL		5	1297			
<b>CARRIER INFORMATION</b>						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>
QTY	TYPE	QTY	TYPE			
1	Pallet	5	Rolls	175		ROLLS OF CLOTH
1		5		175		<b>GRAND TOTAL</b>
<small>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 _____.</small>						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b> <small>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.</small>						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper
<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>				<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		
				<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and of carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.          Properly described above is received in good order, except as noted.</small> 						

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