

VERATEX, INC.  
P.O. BOX 682, NEW YORK, NY 10108  
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32362 CUST#: 1349  
DATE: 03/17/2022 TERMS: NET 30 FOB MILL  
NC  
SALESMAN: HSE

SOLD TO: OUTDOOR WILDERNESS FABRICS INC SHIPPED TO: SAME  
123 E. SIMPLOT BLVD  
CALDWELL, ID 83605

B/L#: 37537 VIA UPS ACCT. 79739  
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
639.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 18510/1 ORDER: 22256	0.920 LIN LOT#: 20149/28559300	587.88
PIECES: 75524697 75524698 75524944			587.88

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  
UPS - GROUND

At:

Date: 03/17/2022

Shipper No. 0000037537

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:  
OUTDOOR WILDERNESS FABRICS INC.  
123 E SIMPLOT BLVD  
CALDWELL, ID 83605 US

## Freight Charges

## Collect

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, 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.

(Signature of Shipper)

Otv	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3	ROLL		64.80	29.39	ITM 49265 SUB9 CLASS70 FABRIC	639.00	584.30

## Special Instructions:

DETAILS ON ATTACHED PACKING LIST 0002085538

BILL UPS CHARGES TO OUTDOOR WILDERNESS FABRICS ACCT#797392.  
WRAP THE 3 ROLLS TOGETHER AND SHIP AS ONE PACKAGE.  
PLEASE INSURE \$600.00. MARK ROLL DIMENSION.  
CO#22256

## MUST RIDE FLAT DO NOT STAND ON

## PACKING SLIPS MUST ACCOMPANY

\*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:

Shawmut LLC  
1821 North Park Avenue  
Burlington, NC 27217

Pro Number 1Z2165770357789039

Shipper, Per

## Consignee

Received in good order except as noted above

Date

Page 1 of 1

DATE SHIPPED: 03/17/2022  
 SHIPPED VIA: UPS - GROUND

SHIP TO: OUTDOOR WILDERNESS FABRICS INC.  
 123 E SIMPLOT BLVD  
 CALDWELL, ID 83605  
 UNITED STATES

PACKING SLIP#: 0002085538

REF S.O# 0046333000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033			VERATX.V10258/MIXED POLY.BLACK.POLY			BLACK		MO#: 0028559300
075524697	FSF02-9257-1	54	033	19.70	8.94	180.00 YD	164.59 M	20149
075524698	FSF02-9257-1	54	033	15.10	6.85	180.00 YD	164.59 M	20149
075524944	FSF02-9265-1	54	011	30.00	13.61	279.00 YD	255.12 M	20149
	WORK ORDER TOTALS:	3 PCS		64.80	29.40	639.00	584.30	
	SALES ORDER TOTALS:	3 PCS		64.80	29.40	639.00	584.30	

BILL UPS CHARGES TO OUTDOOR WILDERNESS FABRICS ACCT#797392.  
 WRAP THE 3 ROLLS TOGETHER AND SHIP AS ONE PACKAGE.  
 PLEASE INSURE \$600.00. MARK ROLL DIMENSION.  
 CO#22256

GRAND TOTALS: 3 PCS 64.80 29.40 639.00 584.30

SHIPMENT