VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 01/21/2014 INVOICE: 30592
CUST#: 0
TERMS: NET CBD SALESMAN: CS
FOB MILL NC

SOLD TO

INTERNATIONAL FOAM INC.
P.O. BOX 545
STANHOPE, NJ 07874

SHIPPED TO

INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273

B/L# 24831 VIA WARD TRUCKING 14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
65.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 16973/1 LOT#: 19075/15840300	1.450 LIN	94.25
CASES: 4346288			
750.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 16973/1 LOT#: 19089/16000400	1.450 LIN	1,087.50
CASES: 4358008	4358015 4358012		
319.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 16974/2 LOT#: 19231/17737100	0.790 LIN	252.01
CASES: 4515469			
2,125.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 16974/1 LOT#: 19282/18199200	0.760 LIN	1,615.00
CASES: 4548733	4548235 4548243 4548735 4548734		
1,660.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 16866/1 LOT#: 19230/17644500 CUSTOMER ORDER: 5034	0.780 LIN	1,294.80
CASES: 4499761	4499752 4502096 4499746		
			4,343.56

This invoice is payable to VERATEX, INC. ONLY

GLEN RAVEN

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

Date	Invoice	Page
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INVOICE

*Quality Legend
11-FIRST QUALITY
12-FABRIC SUPPLIER SECONDS
13-FINISHING SECONDS
14-DYEING SECONDS

Sold To: VERATEX
VERATEX
254 FIFTH AVENUE
NEW YORK, NY 10001
US

Ship To: VERATEX (BILL&HOLD)
US

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: GLEN RAVEN, INC.
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
PLEASE MAKE CHECKS PAYABLE TO: GLEN RAVEN, INC.,
P O BOX 602312, CHARLOTTE, NC 28260-2312
WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, USA; SWIFT #WFBIUS6S
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0017644500		0154618888	19230	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-39793				604.000	LB	1.480	893.920

DYE ORDER: 0017644500 YIELD: 12.9 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004499746	011		32.7	463.0
004502107	011		37.7	513.0
004499748	011		32.7	463.0
004499749	011		35.7	500.0
004499750	011		36.7	500.0
004499751	011		35.7	500.0
004499752	011		35.7	500.0
004499753	011		35.7	500.0
004499756	011		34.7	512.0
004499757	011		36.7	513.0
004499758	011		35.7	500.0
004499759	011		14.7	197.0
004499760	011		35.7	512.0
004499761	011		14.7	197.0
004502096	011		37.0	500.0
004499747	011		36.7	500.0
JOB TOTALS: 16		604.0	528.5	7,370.0

SALE AMOUNT	893.92
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	893.92

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GLEN RAVEN®

INVOICE

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11/01/2013	0000061148	1 of 1

*Quality Legend
11-FIRST QUALITY
12-FABRIC SUPPLIER SECONDS
13-FINISHING SECONDS
14-DYEING SECONDS

Sold To: VERATEX
VERATEX
254 FIFTH AVENUE
NEW YORK, NY 10001
US

Ship To: VERATEX (BILL&HOLD)
US

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RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0017737100		0154618888	19231	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V22-62-37194	VERATX.V10538/D.BLACK.NYLON			601.000	LB	1.770	1063.770
DYE ORDER:	0017737100 YIELD: 12.9 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			601.000	LB	0.080	48.080

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004509850	012		35.7	500.0
004515475	011		20.7	272.0
004509852	011		36.7	500.0
004509853	011		36.7	500.0
004514889	011		33.8	455.0
004514891	011		14.8	184.0
004515477	011		32.8	448.0
004515478	011		25.7	348.0
004515469	011		22.7	319.0
004515470	011		23.7	319.0
004515471	011		18.8	246.0
004515472	011		15.7	214.0
004515473	011		27.7	374.0
004515474	011		17.8	222.0
004515476	011		18.8	251.0
004509851	011		37.7	500.0
JOB TOTALS: 16		601.0	419.8	5,652.0

SALE AMOUNT	1,063.77
MISC. CHARGES	48.08
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,111.85

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

INVOICE

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12/04/2012	0000053069	1 of 1

*Quality Legend
11-FIRST QUALITY
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14-DYEING SECONDS

Sold To: VERATEX
VERATEX
254 FIFTH AVENUE
NEW YORK, NY 10001
US

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RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0016000400		0154618888	19089	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-60-23245	VERATX.V10459C.WHITE.NYLON			796.000	LB	0.750	597.000
DYE ORDER:	0016000400 YIELD: 4.1 (LIN YDS/LB)						
ROLL	QUALITY CODE / GREIGE WEIGHT / FINISHED WEIGHT / FINISHED YARDS						
004358004	011 / / 61.7 / 267.0						
004358005	011 / / 57.7 / 250.0						
004358006	011 / / 61.7 / 267.0						
004358007	011 / / 58.8 / 250.0						
004358008	011 / / 57.8 / 250.0						
004358015	011 / / 58.8 / 250.0						
004358010	011 / / 58.8 / 250.0						
004358011	011 / / 57.7 / 250.0						
004358012	011 / / 57.7 / 250.0						
004358013	011 / / 58.7 / 250.0						
004358014	011 / / 57.7 / 250.0						
004358009	011 / / 57.7 / 250.0						
JOB TOTALS: 12	/ 796.0 / 704.8 / 3,034.0						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			796.000	LB	0.080	63.680

SALE AMOUNT	597.00
MISC. CHARGES	63.68
FREIGHT	0.00
INSURANCE	0.00
TOTAL	660.68

GLEN RAVEN

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1831 North Park Avenue, Glen Raven, NC 27217-1100
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Date	Invoice	Page
11/03/2012	0000052353	1 of 1

INVOICE

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RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0015840300		0154618888	19075	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION					QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V406-60-23245	VERATX.V10459C.WHITE.NYLON							452.000	LB	0.750	339.000
DYE ORDER:	0015840300	YIELD: 4.1 (LIN YDS/LB)									
ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS							
004346284	011		58.8	250.0							
004346285	011		58.7	250.0							
004346286	011		58.7	250.0							
004346289	011		58.8	250.0							
004346287	011		14.8	65.0							
004346291	011		57.7	250.0							
004346288	011		14.8	65.0							
004346290	011		58.8	250.0							
JOB TOTALS: 8		452.0	381.1	1,630.0							
SMALL LOT	SURCHARGE FOR SMALL LOT							452.000	LB	0.300	135.600
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS							452.000	LB	0.080	36.160

SALE AMOUNT	339.00
MISC. CHARGES	171.76
FREIGHT	0.00
INSURANCE	0.00
TOTAL	510.76

PACKING SLIP

01/21/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: W

CUST PO:

SHIP TO: INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US

DATE SHIPPED: 01/21/14 PACKING SLIP: 0002045108

SHIPPED VIA: WARD TRUCKING

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
-39793	OYSTER	004502096	011	37.0	500.0	19230	0017644500
		004499746	011	32.7	463.0	19230	0017644500
		004499752	011	35.7	500.0	19230	0017644500
		004499761	011	14.7	197.0	19230	0017644500
		DO #:	**4**	**120.1**	**1,660.0**		
		COLOR:	**4**	**120.1**	**1,660.0**		
FINISH STYLE: V22-62		WIDTH: 62					
3-38008	WHITE V10084S	004548235	011	34.7	500.0	19282	0018199200
		004548735	011	19.7	273.0	19282	0018199200
		004548734	011	29.7	428.0	19282	0018199200
		004548733	011	30.7	424.0	19282	0018199200
		004548243	011	34.7	500.0	19282	0018199200
		DO #:	**5**	**149.6**	**2,125.0**		
		COLOR:	**5**	**149.6**	**2,125.0**		
FINISH STYLE: V22-62		WIDTH: 62					
5-37194	BLACK	004515469	011	22.7	319.0	19231	0017737100
		DO #:	**1**	**22.7**	**319.0**		
		COLOR:	**1**	**22.7**	**319.0**		
FINISH STYLE: V406-60		WIDTH: 60					
3-23245	WHITE	004346288	011	14.8	65.0	19075	0015840300
		DO #:	**1**	**14.8**	**65.0**		
		004358012	011	57.7	250.0	19089	0016000400
		004358008	011	57.8	250.0	19089	0016000400
		004358015	011	58.8	250.0	19089	0016000400
		DO #:	**3**	**174.2**	**750.0**		
		COLOR:	**4**	**189.0**	**815.0**		
		TOTAL:	**14**	**481.4**	**4,919.0**		

NOTES

CUSTOMER ORDER # 5034

24831