

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

INVOICE

DATE: 02/26/2014 INVOICE: 30629
CUST#: 0
TERMS: NET CBD SALESMAN: CS
FOB MILL NC PAGE: 1

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# 25020 VIA WARD TRUCKING 30 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
333.000 LIN	V406 BLACK 60" NYLON TRICOT	1.550 LIN	516.15
	OUR ORDER: 17004/2 LOT#: 19145/16497800		
CASES: 4403424	4403423		
514.000 LIN	V406 WHITE 60" NYLON TRICOT	1.450 LIN	745.30
	OUR ORDER: 17004/1 LOT#: 19292/18377100		
CASES: 4555775	4555778		
4,089.000 LIN	V22 BLACK 60" NYLON TRICOT	0.790 LIN	3,230.31
	OUR ORDER: 16974/2 LOT#: 19281/18274000		
CASES: 4551125	4551119 4551122 4551126 4549453 4551123		
	4551142 4549449 4551124 4551121		
3,147.000 LIN	V22 OYSTER 60" NYLON TRICOT	0.780 LIN	2,454.66
	OUR ORDER: 16974/3 LOT#: 19290/18376900		
CASES: 4557983	4557247 4557254 4557981 4557246 4557252		
	4557255		
3,572.000 LIN	V22 WHITE 60" NYLON TRICOT	0.760 LIN	2,714.72
	OUR ORDER: 16974/1 LOT#: 19282/18199200		
CASES: 4548233	4548238 4548239 4548230 4548236 4548242		
	4548737 4548738		
225.000 LIN	V205 WHITE 54" NYLON TRICOT	1.290 LIN	290.25
	OUR ORDER: 17003/1 LOT#: 19176/16896100		
CASES: 4438056			

9,951.39

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: CWARD
WARD TRUCKING

Date: 02/26/2014

Shipper No. 0000025020

At:

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

(Destination)

Bill Freight To:
INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US

Freight Charges
Collect

Subject to Section 7 of the agreement between Shipper and Carrier, 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.

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
23	ROLL	819.0	371.5	ITM 49265 SUB9 CLASS70	8,733.00	7,985.5	C.O.D. SHIPMENT
7	ROLL	229.0	103.9	BLANK	3,147.00	2,877.6	
30		1,048.0	475.4		11,880.00	10,863.1	
							C.O.D. Amt
							Collection Fee
							Total Charges
							C.O.D. CHARGE TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002045625 (18375)

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

*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:
GLEN RAYEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1431 NORTH PARK AVENUE
GLEN RAYEN, NC 27217 US

Pro Number RDU-012-0195571

Shipper, Per

Consignee

Received in good order except as noted above

Date 02/26/14

PACKING SLIP

02/26/2014 11:00 PM

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FOR ACCT OF VERATEX

GT #: 18375

CUST PO:

SHIP TO: INTERNATIONAL FOAM INC.

DATE SHIPPED: 02/26/14

PACKING SLIP: 0002045625

10530 WESTLAKE DRIVE

CHARLOTTE, NC 28273 US

SHIPPED VIA: WARD TRUCKING

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V205-54							
WIDTH: 54							
4-27518	WHITE	004438056	011	50.9	225.0	19176	0016896100
DO #:			1	50.9	225.0		
COLOR:			1	50.9	225.0		
FINISH STYLE: V22-62							
WIDTH: 62							
-39793	OYSTER	004557252	011	34.8	500.0	19290	0018376900
		004557255	011	34.8	500.0	19290	0018376900
		004557254	011	34.8	500.0	19290	0018376900
		004557981	011	25.7	365.0	19290	0018376900
		004557247	011	35.7	500.0	19290	0018376900
		004557246	011	34.7	500.0	19290	0018376900
		004557983	011	19.7	282.0	19290	0018376900
DO #:			7	220.2	3,147.0		
COLOR:			7	220.2	3,147.0		
FINISH STYLE: V22-62							
WIDTH: 62							
3-38008	WHITE V10084S	004548233	011	34.7	500.0	19282	0018199200
		004548230	011	35.7	500.0	19282	0018199200
		004548738	011	24.7	351.0	19282	0018199200
		004548737	011	15.7	221.0	19282	0018199200
		004548242	011	34.7	500.0	19282	0018199200
		004548239	011	34.7	500.0	19282	0018199200
		004548238	011	34.7	500.0	19282	0018199200
		004548236	011	33.7	500.0	19282	0018199200
DO #:			8	248.7	3,572.0		
COLOR:			8	248.7	3,572.0		
FINISH STYLE: V22-62							
WIDTH: 62							
5-37194	BLACK	004551121	011	31.7	465.0	19281	0018274000
		004551122	011	27.7	389.0	19281	0018274000
		004551123	011	29.7	414.0	19281	0018274000
		004551142	011	32.7	466.0	19281	0018274000
		004549453	011	33.7	500.0	19281	0018274000
		004549449	011	34.7	500.0	19281	0018274000
		004551126	011	18.7	263.0	19281	0018274000
		004551119	011	32.7	480.0	19281	0018274000
		004551124	011	31.7	474.0	19281	0018274000
		004551125	011	10.7	138.0	19281	0018274000
DO #:			10	284.3	4,089.0		
COLOR:			10	284.3	4,089.0		
FINISH STYLE: V406-60							
WIDTH: 60							
4-23245	WHITE	004555778	011	61.7	264.0	19292	0018377100
		004555775	011	61.8	250.0	19292	0018377100
DO #:			2	123.5	514.0		

25020

PACKING SLIP

02/26/2014 11:00 PM

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FOR ACCT OF VERATEX

GT #: 18375

CUST PO:

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

DATE SHIPPED: 02/26/14 PACKING SLIP: 0002045625

SHIPPED VIA: WARD TRUCKING

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V406-60		WIDTH: 60					
4-23245	WHITE						
		COLOR:	2	123.5	514.0		
FINISH STYLE: V406-60		WIDTH: 60					
9-23555	BLACK	004403423	011	55.7	225.0	19145	0016497800
		004403424	011	26.7	108.0	19145	0016497800
		DO #:	2	82.4	333.0		
		COLOR:	2	82.4	333.0		
		TOTAL:	30	1,010.1	11,880.0		

NOTES