

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

I N V O I C E			
DATE:	03/04/2014	INVOICE:	30633
CUST#:	0		
TERMS:	NET CBD	SALESMAN:	CS
FOB MILL NC			

THIS INVOICE IS PAYABLE TO:
THE CIT GROUP/COMMERCIAL SERVICES, INC.
P.O. BOX 1036
CHARLOTTE, NC 28201-1036

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# 18378 VIA UPS ACCT.# Y4E7 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V10569 BEIGE 60" NYLON TRICOT OUR ORDER: 15911/1 CUSTOMER ORDER: 4630 LOT#: 18702/10014	1.200 LIN	600.00
CASES: 1300301A			600.00

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.

HUDSON DYEING AND FINISHING
DAILY SHIPMENT DETAIL REPORT
04-Mar-2014 - 2:50:49 PM

Pickup Date: 04-Mar-2014
Pickup Record No.: 2181 4701 63

UPS Account No.: Y822E8
Sorted By: Order of Shipment

All charges are in USD; fuel surcharge included where applicable.

Name / Address	Shipment Detail	Charges:	Published Rate Charges
Ship To: JENNIFER INTERNATIONAL FOAM INC. 0530 WESTLAKE DR. CHARLOTTE NC 28273 United States	Service Type: GROUND Total Packages: 1 Billable Wt.: 64.0 lb Transportation: Receiver Package Ref No.1: V10569R61" BEIGE Package Ref No.2: P.O.# 4830-18702-10014	Shipment Service Charge:	34.72
Ship From: CHANDAI RAMRATTAN /ERATEX INC. 38 HARRISON STREET GLOVERSVILLE NY 12078	Tracking No.: 1ZY822E80345925682 Package Type: Package Weight: 61.0 lb Package Ref No.1: V10569R61" BEIGE Package Ref No.2: P.O.# 4830-18702-10014	Package Service Charge: Additional Handling Charge: Declared Val. (600.00 USD): Shipper Amt: Receiver Amt: (Y4E714)	48.87 8.75 5.40 0.00 48.87 48.87
Ship To: JOHN KIMBALL EASTEX PRODUCTS, INC. JNIT 6 275 CENTRE STREET HOLBROOK MA 02343 United States	Service Type: GROUND Total Packages: 1 Billable Wt.: 1.0 lb Transportation: Third Party 1X0829 Package Ref No.1: 4540RS4" SLATE GREY-OLIVE GREEN Package Ref No.2: 11988-20817 - 11989-20818	Shipment Service Charge:	6.68
Ship From: JOHN KATZ ORBIT INDUSTRIES LLC 38 HARRISON STREET GLOVERSVILLE NY 12078	Tracking No.: 1ZY822E80343127299 Package Type: Package Weight: 1.0 lb Package Ref No.1: 4540RS4" SLATE GREY-OLIVE GREEN Package Ref No.2: 11988-20817 - 11989-20818	Package Service Charge: Shipper Amt: 3rd Party Amt: (1X0829) UPS Total Charge:	6.68 0.00 6.68 6.68

Summary Totals:

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges				
Package Option		Pkgs	Pub Charges	Prepaid	1	1	6.68				
Additional Handling		1	8.75	Receiver	1	1	48.87				
Declared Value		1	5.40	TOTAL CHARGES							55.55
2 Shipment(s) 2 Package(s)											

All charges are in USD; fuel surcharge included where applicable.

Surcharges are included in the Service Charge.

Your invoice may vary from the displayed rates.

* Indicates Shipper-Paid Declared Value

PACKING LIST

PACKING SLIP -- ORDER NUMBER: 13694

Print Date: Tuesday, March 04, 2014

<u>Item Style Code</u>	<u>Finished Goods Description</u>			<u>Carton</u>	<u>Rolls</u>	<u>Yards</u>
				#Error	1	500
V10569R61BEIG	61" BEIGE 15D NYLON TRICOT R/O/T					
Carton No.	Rolls	Style Code	Yards	<u>Description</u>		
65868	1	V10569R61BEI	500	61" BEIGE 15D NYLON TRICOT R/O/T	Roll Number	YardsOnRoll
					13003-01-A	500

Total Carton Count: 1 Total Rolls: 1