

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: 03/26/2014 INVOICE: 30662
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# 25161 VIA WARD TRUCKING 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
662.000 LIN	V205 BEIGE 54" NYLON TRICOT	2.000 LIN	1,324.00
	OUR ORDER: 17005/1 LOT#: 19311/18627400		
	CUSTOMER ORDER: 5081		
CASES: 4575685	4577331 4577323		

1,324.00

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

Date: 03/26/2014

Shipper No. 0000025161

WARD TRUCKING

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:

(Destination)

Bill Freight To:

Freight Charges

INTERNATIONAL FOAM INC.

INTERNATIONAL FOAM INC

Third Party

10530 WESTLAKE DRIVE

PO BOX 545

CHARLOTTE, NC 28273 US

STANHOPE, NJ 07874 US

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 consignee, the consignor shall sign the following statement.

Sold To:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3	ROLL	148.0	67.1	BLANK	662.00	605.3
3		148.0	67.1		662.00	605.3

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # 5081

DETAILS ON ATTACHED PACKING LIST

0000046064 (18403)

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 RAVEN TECHNICAL FABRICS, LLC

PARK AVENUE PLANT

1831 NORTH PARK AVENUE

GLEN RAVEN, NC 27217 US

Pro Number RDU-012-0191608

Shipper, Per

Consignee

Received in good order except as noted above

Date 03/26/14