

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

INVOICE
DATE: 03/26/2014 INVOICE: 30663
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# 144729 VIA WARD TRUCKING 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V22 CANDLELI 60" NYLON TRICOT OUR ORDER: 17011/1 CASES: 5277390101 5277390102 5277390103	0.780 LIN	1,170.00
			1,170.00

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.

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER NO. 144729

CONSIGNED TO

INTERNATIONAL FOAM, INC.
10530 WESTLAKE DRIVE
CHARLOTTE NC

28273

CLASS

10 NMFC 49265

No.	VERATEX, INC.	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub to Correction)	Class or Rate	Check Column
3	527739 ROLL(S)	19323 CANDLELIGHT		V22	140		

DRIVERS NO.



WARD
Trucking

PCS. _____
Counted Yes
No H.U. _____
SWS

Per Michael Blandell
(Signature of Consignor.)

Subject to Section 7 of
conditions of applicable
bill of lading, if the ship-
ment is to be delivered
to the consignee without
recourse on 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.

3/29/14

If charges are to be pre-
paid, write or stamp here,
"To be Prepaid"
3/29/14

Received \$ _____ to
apply in prepayment of the
charges on the property
described hereon.

REMARKS B. H. F. C. T. to: International Foam Inc.

P.O. Box 545
37th Street, N.J. 07874

Agent of Cashier

CARRIER: WARD TRUCKING

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.

40 Industrial Parkway
Somerville, NJ 08876

Per _____
(The signature here acknow-
ledges only the amount pre-
paid.)

Charges Advanced: \$ _____

150607

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
527739
ORD DATE 03/26/14
CUST. P.O. 19323
CUST.# 68

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

150607
INTERNATIONAL FOAM, INC.
10530 WESTLAKE DRIVE
CHARLOTTE NC

28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22 COLOR
CANDLELIGHT C-REF
31641

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X62"OA	FR3	SOFT LAMIN	5.090	144729	WARD TRUCKING	03/26/14

WIDTH MUST BE 60" INSIDE GUM 62"
OVERALL. SOFT LAMINATION FINISH
2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		4-3464/01	5277390101	189.00	376.00	500	BY FR#4			500
01		4-3464/02	5277390102		.00	.00	500 BY FR#4			500
01		4-3464/03	5277390103		.00	.00	500 BY FR#4			500

189.00 376.00 1500