

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: 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	0.780 LIN	1,170.00
	OUR ORDER: 17011/1 LOT#: 19323/527739		
CASES:	5277390101 5277390102 5277390103		

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

CONSIGNEE TO

INTERNATIONAL FOAM, INC.
10530 WESTLAKE DRIVE
CHARLOTTE NC

A/C

28273

CLASS

VERATEX, INC.

No. WORK ORDER #

CARTON NO.

DESCRIPTION OF ARTICLES

*Weight (Sub. to Correction)

Class or Rate

Check Column

3 527739 ROLL(S) 19323 CANDLELIGHT

V22

140

70 MFC 49265

Subject to Section 7 of conditions of applicable bill of lading, if the shipment 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.



TOTALS

3

140

REMARKS

B.H. FET To: INTERNATIONAL Foam Inc.
P.O. Box 545
Charlotte, N.C. 07874

CARRIER: WARD TRUCKING

PERMANENT ADDRESS OF SHIPPER

PER:

REBTEX, INC.

DATE:

03/26/14

150607

40 Industrial Parkway
Somerville, NJ 08876

Per Michael Brundell
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Brundell

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

Agent of Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
527739
ORD DATE CUST. P.O.
03/26/14 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 COLOR C-REF
V22 CANDLELIGHT 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