

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 04/11/2014 INVOICE: 30679
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# 25278 VIA WARD TRUCKING 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V22 BLACK 60" NYLON TRICOT	0.790 LIN	1,185.00
	OUR ORDER: 16974/2 LOT#: 19281/18274000		
CASES: 4549451	4549455 4549454		
1,186.000 LIN	V22 OYSTER 60" NYLON TRICOT	0.780 LIN	925.08
	OUR ORDER: 16974/3 LOT#: 19290/18376900		
CASES: 4557982	4557984 4557245		
1,000.000 LIN	V22 WHITE 60" NYLON TRICOT	0.760 LIN	760.00
	OUR ORDER: 16974/1 LOT#: 19310/18627300		
CASES: 4578951	4578953		
			2,870.08

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: 04/11/2014

Shipper No. 0000025278

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.

Collect

10530 WESTLAKE DRIVE

10530 WESTLAKE DRIVE

CHARLOTTE, NC 28273 US

CHARLOTTE, NC 28273 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 consignor, 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
5	ROLL	179.0	81.2	ITM 49265 SUB9 CLASS70	2,500.00	2,286.0
3	ROLL	88.0	39.9	BLANK	1,186.00	1,084.5
8		267.0	121.1		3,686.00	3,370.5

(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:

Q22 BLACK 60" 10281 18274000 16974.2 V22 OYSTER 60" 19290
18376900 16974.3 Q22 WHITE 60" 19316 18427300 16974.1

DETAILS ON ATTACHED PACKING LIST
0003046357 (18421)

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 blue 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:

Pro Number RDU-012-0191671

GLEN RAVEN TECHNICAL FABRICS, LLC

Shipper, Per

PARK AVENUE PLANT

1831 NORTH PARK AVENUE

GLEN RAVEN, NC 27217 US

Consignee

Date 04/11/14

Received in good order except as noted above

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

04/11/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18421

CUST PO:

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

DATE SHIPPED: 04/11/14 PACKING SLIP: 0002046357

SHIPPED VIA: WARD TRUCKING

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
-39793	OYSTER	004557982	011	23.7	331.0	19290	0018376900
		004557245	011	34.7	500.0	19290	0018376900
		004557984	011	25.7	355.0	19290	0018376900
		DO #:	3	84.2	1,186.0		
		COLOR:	3	84.2	1,186.0		
FINISH STYLE: V22-62		WIDTH: 62					
3-38008	WHITE V10084S	004578951	011	35.7	500.0	19310	0018627300
		004578953	011	34.7	500.0	19310	0018627300
		DO #:	2	70.5	1,000.0		
		COLOR:	2	70.5	1,000.0		
FINISH STYLE: V22-62		WIDTH: 62					
9-37194	BLACK	004549455	011	33.7	500.0	19281	0018274000
		004549451	011	35.0	500.0	19281	0018274000
		004549454	011	33.7	500.0	19281	0018274000
		DO #:	3	102.5	1,500.0		
		COLOR:	3	102.5	1,500.0		
		TOTAL:	8	257.1	3,686.0		

NOTES

V22 BLACK 60" 19281 18274000 16974/2 V22 OYSTER 60" 19290 18376900 16974/3 V22 WHITE 60" 19310 18627300 16974/1