

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

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)
 INTERNATIONAL FOAM INC.
 10530 WESTLAKE DRIVE
 CHARLOTTE, NC 28273 US

Bill Freight To:
 INTERNATIONAL FOAM INC.
 10530 WESTLAKE DRIVE
 CHARLOTTE, NC 28273 US

Freight Charges
 Collect

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.

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

Sold To:
 VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)	
								C.O.D. SHIPMENT	C.O.D. AMT.
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	1,084.6		
8			267.0	121.1		3,686.00	3,370.5	C.O.D. AMT.	
								Collection Fee	
								Total Charges	
								C.O.D. CHARGE TO BE PAID BY	

Special Instructions:

V23 BLACK 60" 19281 18274000 16974/2 V22 OYSTER 60" 19280
 18376900 16974/3 V22 WHITE 60" 18310 18627300 16974/1

DETAILS ON ATTACHED PACKING LIST
 0903046257 (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 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-012-0191671

Shipper, Per

Bob Ward

Consignee

Received in good order except as noted above

Date 04/11/14

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.

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

10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US

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 18627300 16974/1	V22 OYSTER 60" 19290 18376900 16974/3	V22 WHITE 60" 19310
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