

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: 04/29/2014 INVOICE: 30688
CUST#: 0

TERMS: NET CBD SALESMAN: CS
FOB MILL NJ

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# 145184 VIA FEDEX GROUND 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V22 CANDLELI 60" NYLON TRICOT	0.780 LIN	780.00
	OUR ORDER: 17011/1		
	LOT#: 19323/527739		
CASES:	5277390201 5277390202		

780.00

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections at Examination must be made before goods have been processed or cut as no claims will be
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. **145184**

CONSIGNEE TO
**INTERNATIONAL FOAM INC
10530 WESTLAKE DRIVE
CHARLOTTE NC**

A/C **VERATEX, INC.**
CLASS **28273**

VERATEX, INC.

SYNTHETIC KNITTED PIECE

GOODS 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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
2	527739	19323		ROLL(S) CANDLELIGHT	V22	0	
TOTALS		2			0		

REMARKS

A/c # 007185723

CARRIER: **FED EX GROUND**
PER: **04/29/14**
DATE: **151075**

PERMANENT ADDRESS OF SHIPPER
**REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876**

Per *Michael Brundel*
(Signature of Consignor)

If charges are to be pre-paid, write or stamp here, "To be Prepaid."

COLLECT

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

Agent of Cashier

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

Charges Advanced:

\$ _____

From: (908) 722-3549
 RebTex
 40 INDUSTRIAL PARKWAY
 SOMERVILLE, NJ 08876
 US



Ship Date: 28APR14
 ActWgt: 38.0 LB
 CND: 1654520/NET3490
 Dims: 63 X 12 X 12 IN

Ref # BAL#145184
 Invoice #
 PO #
 Dept #
 Ship ID

SHIP TO: (212) 683-9300
 RECEIVING DEPT
 INTERNATIONAL FOAM INC
 10530 WESTLAKE DRIVE
 CHARLOTTE, NC 28273
 US

BILL RECIPIENT

INTERNATIONAL FOAM INC
 10530 WESTLAKE DRIVE
 CHARLOTTE, NC 28273
 US

1 of 2
 TRK# 7986 9595 3356

MASTER

28273



9622 0422 1 (000 179 4443) 3 00 7986 9595 3356



52261P78DGP220

After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: IMPORTANT: TRANSMIT YOUR SHIPPING DATA AND PRINT A MANIFEST:

At the end of each shipping day, you should perform the FedEx Ground End of Day Close procedure to transmit your shipping data to FedEx. To do so, click on the Ground End of Day Close Button. If required, print the pickup manifest that appears. A printed manifest is required to be tendered along with your packages if they are being picked up by FedEx Ground. If you are dropping your packages off at a FedEx drop off location, the manifest is not required.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide and applicable tariff, available upon request. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations, including limitations on our liability, can be found in the current FedEx Service Guide and applicable tariff apply. In no event shall FedEx Ground be liable for any special, incidental, or consequential damages, including, without limitation, loss of profit, loss to the intrinsic value of the package, loss of sale, interest income or attorney's fees. Recovery cannot exceed actual documented loss. Items of extraordinary value are subject to separate limitations of liability set forth in the Service Guide and tariff. Written claims must be filed within strict time limits, see current FedEx Service Guide.

From: (908) 722-3549
 Rebtex
 REBTX
 40 INDUSTRIAL PARKWAY
 SOMERVILLE, NJ 08876
 US



Ship Date: 20APR14
 ActWgt: 38.0 LB
 CAD: 1854520/NET3490
 Dims: 03 X 12 X 12 IN

Ref# BL#145194
 Invoice #
 PO #
 Dept #
 Ship ID

SHIP TO: (212) 683-5300
 RECEIVING DEPT
 INTERNATIONAL FOAM INC
 10530 WESTLAKE DRIVE

BILL RECIPIENT

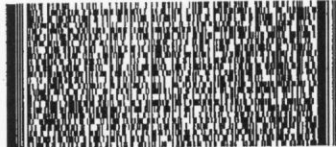
CHARLOTTE, NC 28273
 US

2 of 2

MPS# 7986 9595 3838

Mstr# 7986 9595 3356

28273



9622 0422 1 (000 179 4443) 3 00 7986 9595 3838



522017806F220

After printing this label:

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REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
527739
ORD DATE CUST. P.O.
04/29/14 19323
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

151075
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	145184	FED EX GROUND	04/29/14

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
02		4-3465/01	5277390201	187.00	.00	500	BY FR#4			500
02		4-3465/02	5277390202	.00	.00	500	BY FR#4			500

187.00 .00 1000