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

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

INVOICE

DATE: 04/30/2014 INVOICE: 30689
CUST#: 0
TERMS: NET CBD SALESMAN: CS
FOB MILL NC

SOLD TO	SHIPPED TO
INTERNATIONAL FOAM INC. P.O. BOX 545 STANHOPE, NJ 07874	INTERNATIONAL FOAM INC. 10530 WESTLAKE DRIVE CHARLOTTE, NC 28273

B/L# 253544 VIA WARD TRUCKING 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 16974/3 LOT#: 19290/18376900	0.780 LIN	780.00
CASES: 4557250	4557253		
3,442.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 16974/1 LOT#: 19310/18627300	0.760 LIN	2,615.92
CASES: 4581094 4581093	4578952 4578956 4578959 4578960 4578958		
225.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17058/1 LOT#: 19176/16896100	1.290 LIN	290.25
CASES: 4438063			
250.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17059/1 LOT#: 19292/18377100	1.450 LIN	362.50
CASES: 4555773			
			4,048.67

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: 04/30/2014 Shipper No. 0000025354

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:

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

Freight Charges
Third Party

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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
9	ROLL	361.0	163.7	ITM 49265 SUB9 CLASS70	3,917.00	3,581.7
2	ROLL	73.0	33.1	BLANK	1,000.00	914.4
11		434.0	196.9		4,917.00	4,496.1

C.O.D. SHIPMENT

C.O.D. Amt. ______

Collection Fee ______

Total Charges ______

C.O.D. CHARGE TO BE PAID BY ______

Special Instructions:
DETAILS ON ATTACHED PACKING LIST
0002046605 (18432)

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-012-0207502

Shipper, Per [signature]

Consignee ______ Date 04/30/14

Received in good order except as noted above

PACKING SLIP

04/30/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18432

CUST PO:

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

DATE SHIPPED: 04/30/14 **PACKING SLIP:** 0002046605

SHIPPED VIA: WARD TRUCKING

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V205-54	**WIDTH:** 54					
4-27518	WHITE	004438063	011	47.9	225.0	19176	0016896100
		DO #:	**1**	**47.9**	**225.0**		
		COLOR:	**1**	**47.9**	**225.0**		
FINISH STYLE:	V22-62	**WIDTH:** 62					
-39793	OYSTER	004557253	011	35.8	500.0	19290	0018376900
		004557250	011	34.7	500.0	19290	0018376900
		DO #:	**2**	**70.5**	**1,000.0**		
		COLOR:	**2**	**70.5**	**1,000.0**		
FINISH STYLE:	V22-62	**WIDTH:** 62					
3-38008	WHITE V10084S	004581093	011	33.7	482.0	19310	0018627300
		004578952	011	34.7	500.0	19310	0018627300
		004578956	011	34.7	500.0	19310	0018627300
		004578960	011	34.7	500.0	19310	0018627300
		004578959	011	35.7	500.0	19310	0018627300
		004578958	011	34.7	500.0	19310	0018627300
		004581094	011	32.7	460.0	19310	0018627300
		DO #:	**7**	**241.0**	**3,442.0**		
		COLOR:	**7**	**241.0**	**3,442.0**		
FINISH STYLE:	V406-60	**WIDTH:** 60					
4-23245	WHITE	004555773	011	60.7	250.0	19292	0018377100
		DO #:	**1**	**60.7**	**250.0**		
		COLOR:	**1**	**60.7**	**250.0**		
		TOTAL:	**11**	**420.1**	**4,917.0**		

NOTES

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 04/30/2014

SHIPPED VIA: WARD TRUCKING

PACKING SLIP#: 0002046605

REF S.O# 0025157000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-27518	VERATX.V10163G.WHITE.NYLON					WHITE		MO#: 0016896100
004438063	FL5-217753-1	54	011	49.00	22.23	225.00 YD	205.74 M	19176
	WORK ORDER TOTALS:		1 PCS	49.00	22.23	225.00	205.74	
	SALES ORDER TOTALS:		1 PCS	49.00	22.23	225.00	205.74	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 04/30/2014
SHIPPED VIA: WARD TRUCKING

PACKING SLIP#: 0002046605

REF S.O# 0027054000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-39793		NYLON - OYSTER				OYSTER		MO#: 0018376900
004557250	NR4-3483-1	62	011	36.00	16.33	500.00 YD	457.20 M	19290
004557253	NR4-3475-1	62	011	37.00	16.78	500.00 YD	457.20 M	19290
	WORK ORDER TOTALS:		2 PCS	73.00	33.11	1,000.00	914.40	
	SALES ORDER TOTALS:		2 PCS	73.00	33.11	1,000.00	914.40	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 04/30/2014
SHIPPED VIA: WARD TRUCKING

PACKING SLIP#: 0002046605

REF S.O# 0027056000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23245		VERATX.V10459C.WHITE.NYLON				WHITE		MO#: 0018377100
004555773	NR28-4428-1	60	011	62.00	28.12	250.00 YD	228.60 M	19292
	WORK ORDER TOTALS:		1 PCS	62.00	28.12	250.00	228.60	
	SALES ORDER TOTALS:		1 PCS	62.00	28.12	250.00	228.60	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 04/30/2014
SHIPPED VIA: WARD TRUCKING

PACKING SLIP#: 0002046605

REF S.O# 0027404000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008		NYLON - WHITE V10084S				WHITE V10084S		MO#: 0018627300
004578952	NR4-3485-1	62	011	36.00	16.33	500.00 YD	457.20 M	19310
004578956	NR4-3484-1	62	011	36.00	16.33	500.00 YD	457.20 M	19310
004578958	NR4-3484-1	62	011	36.00	16.33	500.00 YD	457.20 M	19310
004578959	NR4-3487-1	62	011	37.00	16.78	500.00 YD	457.20 M	19310
004578960	NR4-3487-1	62	011	36.00	16.33	500.00 YD	457.20 M	19310
004581093	NR4-3488-1	62	011	35.00	15.88	482.00 YD	440.74 M	19310
004581094	NR4-3485-1	62	011	34.00	15.42	460.00 YD	420.62 M	19310
	WORK ORDER TOTALS:		7 PCS	250.00	113.40	3,442.00	3,147.36	
	SALES ORDER TOTALS:		7 PCS	250.00	113.40	3,442.00	3,147.36	

GRAND TOTALS:	11 PCS	434.00	196.86	4,917.00	4,496.10	

SHIPMENT