

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: 05/01/2014 INVOICE: 30695

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# 25364 VIA WARD TRUCKING 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,000.000 LIN	V22 BLACK 60" NYLON TRICOT	0.790	LIN 1,580.00
	OUR ORDER: 16974/2 LOT#: 19333/18905500		
CASES: 4601425	4601426 4601427 4601430		
250.000 LIN	V205 BEIGE 54" NYLON TRICOT	2.000	LIN 500.00
	OUR ORDER: 17005/1 LOT#: 19319/18683700		
CASES: 4583439	CUSTOMER ORDER: 5081		
			2,080.00

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  
Continuing guaranty under 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: 05/01/2014

Shipper No. 0000025363

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

(Destination)

Bill Freight To:  
INTERNATIONAL FOAM INC  
PO BOX 545  
STANHOPE, NJ 07874 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.

Sold To:  
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
5	ROLL	199.0	90.3	ITM 49265 SUB9 CLASS70	2,250.00	2,057.4
5		199.0	90.3		2,250.00	2,057.4

(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:

DETAILS ON ATTACHED PACKING LIST  
0002046632 (18435)

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:  
GLEN RAVEN TECHNICAL FABRICS, LLC  
PARK AVENUE PLANT  
1531 NORTH PARK AVENUE  
GLEN RAVEN, NC 27217 US

Pro Number RDU-012-0206529

Shipper, Per

Consignee

Received in good order except as noted above

Date 05/01/14

PAGE 1 OF 1

DATE SHIPPED: 05/01/2014  
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002046632

REF S O# 0027466000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-30852			VERATX.V10163G.BEIGE.NYLON			BEIGE		MO#: 0018683700
004583439	NR2-4044-1	54	011	57.00	25.85	250.00 YD	228.60 M	19319
WORK ORDER TOTALS:				1 PCS	57.00	25.85	250.00	228.60
SALES ORDER TOTALS:				1 PCS	57.00	25.85	250.00	228.60

DATE SHIPPED: 05/01/2014  
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002046632

REF S.O# 0027754000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-37194			VERATX.V10538/D.BLACK.NYLON			BLACK		MO#: 0018905500
004601425	NR3-4058-1	62	012	36.00	16.33	500.00 YD	457.20 M	19333
004601426	NR3-4058-1	62	011	35.00	15.88	500.00 YD	457.20 M	19333
004601427	NR3-4058-1	62	011	35.00	15.88	500.00 YD	457.20 M	19333
004601430	NR3-4059-1	62	011	36.00	16.33	500.00 YD	457.20 M	19333
WORK ORDER TOTALS:				4 PCS	142.00	64.42	2,000.00	1,828.80
SALES ORDER TOTALS:				4 PCS	142.00	64.42	2,000.00	1,828.80

GRAND TOTALS: 5 PCS 199.00 90.27 2,250.00 2,057.40

SHIPMENT