

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

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

INVOICE

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 CASES: 4601425	V22 BLACK 60" NYLON TRICOT OUR ORDER: 16974/2 4601426 4601427 4601430	0.790 LIN	1,580.00
250.000 LIN CASES: 4583439	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17005/1 CUSTOMER ORDER: 5081	2.000 LIN	500.00
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 garanty key Student edge good to be met price and for 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

From:

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)	Bill Freight To:	Freight Charges
INTERNATIONAL FOAM INC. 10530 WESTLAKE DRIVE CHARLOTTE, NC 28273 US		INTERNATIONAL FOAM INC PO BOX 545 STANHOPE, NJ 07874 US	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	(Signature of Shipper)
5	ROLL		199.0	90.3	ITM 49265 SUB9 CLASS70	2,250.00	2,057.4	C.O.D. SHIPMENT
5			199.0	90.3		2,250.00	2,057.4	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 fiber 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-012-0206529

Shipper, Per

Consignee

Received in good order except as noted above

Date 05/01/14

PAGE 1 OF 1

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

PAGE: 1 of 2

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	26.85	250.00 YD	228.60 M	19319
		WORK ORDER TOTALS:	1 PCS	57.00	26.85	250.00	228.60	
		SALES ORDER TOTALS:	1 PCS	57.00	26.85	250.00	228.60	

DATE SHIPPED: 05/01/2014
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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						BLACK		MO#: 0018906600
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