

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

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

INVOICE			
DATE:	05/08/2014	INVOICE:	30697
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# 25398 VIA FEDEX GROUND 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
238.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17005/1 LOT#: 19311/18627400 CUSTOMER ORDER: 5081	2.000 LIN	476.00
CASES: 4577329			
250.000 LIN	V205 BLACK 54" NYLON TRICOT OUR ORDER: 17065/1 LOT#: 19214/17470900	1.360 LIN	340.00
CASES: 4485240			
			816.00

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 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: CFG65

Date: 05/08/2014

Shipper No. 0000025398

FEDEX GROUND

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 in 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.

INTERNATIONAL FOAM INC.

Collect

10530 WESTLAKE DRIVE

10530 WESTLAKE DRIVE

CHARLOTTE, NC 28273 US

CHARLOTTE, NC 28273 US

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.

Sold To:

VERATEX

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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMPC Desc of Materials	Yards	Meters
1	ROLL	58.0	26.3	ITM 49265 SUB9 CLASS70	250.00	228.6
1	ROLL	53.0	24.0	BLANK	238.00	217.6
2		111.0	50.3		488.00	446.2

(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:

ACCOUNT # 807185723

INSURE EACH ROLL \$400

DETAILS ON ATTACHED PACKING LIST

0002046697 (18438)

Invoice:  
Customer:  
Spt:  
Number:Date: 08May14  
Wgt: 68.00 LBS  
COD:  
DV:SHIPPING: 0.00  
SPECIAL: 0.00  
HANDLING: 0.00  
TOTAL: 0.00Svcs: GND BLL RCP D/V Master 594443715036  
TRCK: 594443715036Invoice:  
Customer:  
Spt:  
Number:Date: 08May14  
Wgt: 53.00 LBS  
COD:  
DV:SHIPPING: 0.00  
SPECIAL: 0.00  
HANDLING: 0.00  
TOTAL: 0.00Svcs: GND BLL RCP Master 594443715036  
TRCK: 594443715047

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 above 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 594443715036

Shipper, Per

Signature

not available

Consignee

Date

Received in good order except as noted above

DATE SHIPPED: 05/08/2014  
SHIPPED VIA: FEDEX GROUND

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

PACKING SLIP#: 0002046697

REF S.O# 0025867000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-22444			VERATX.V10457P.BLACK.NYLON				BLACK	MO#: 0017470900
004485240	NR2-4043-1	54	011	58.00	26.31	250.00 YD	228.60 M	19214
WORK ORDER TOTALS:				1 PCS	58.00	26.31	250.00	228.60
SALES ORDER TOTALS:				1 PCS	58.00	26.31	250.00	228.60

DATE SHIPPED: 05/08/2014  
SHIPPED VIA: FEDEX GROUND

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

PACKING SLIP#: 0002046697

REF S O# 0027405000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-39425			NYLON - BEIGE					MO#: 0018627400
004577329	NR2-4045-1	54	011	53.00	24.04	238.00 YD	217.63 M	19311
WORK ORDER TOTALS:				1 PCS	53.00	24.04	238.00	217.63
SALES ORDER TOTALS:				1 PCS	53.00	24.04	238.00	217.63

ACCOUNT # 007185723  
INSURE EACH ROLL \$400

GRAND TOTALS: 2 PCS 111.00 50.35 488.00 446.23

SHIPMENT