

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

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

INVOICE

DATE:	06/02/2014	INVOICE:	30712
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# 25512 VIA WARD TRUCKING 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
240.000 LIN	V406 BLACK 60" NYLON TRICOT OUR ORDER: 17004/2	1.550 LIN	372.00
CASES: 4578993		LOT#: 19309/18628300	
244.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17004/1	1.450 LIN	353.80
CASES: 4558239		LOT#: 19292/18377100	
1,906.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17073/2	0.790 LIN	1,505.74
CASES: 4601431	4601435 4603442 4601434	LOT#: 19333/18905500	
1,891.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17067/1 CUSTOMER ORDER: 5092	0.780 LIN	1,474.98
CASES: 4557985	4557980 4557248 4557249 4557987	LOT#: 19290/18376900	

3,706.52

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: 06/02/2014

Shipper No. 0000025512

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.

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	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
6	ROLL		260.0	117.9	ITM 49265 SUB9 CLASS70	2,390.00	2,185.4	C.O.D. SHIPMENT
5	ROLL		139.0	63.1	BLANK	1,891.00	1,729.1	
11			399.0	181.0		4,281.00	3,914.5	C.O.D. AMT. _____ Collection Fee _____ Total Charges _____ C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:
 CUSTOMER ORDER # 9092

DETAILS ON ATTACHED PACKING LIST
 0002047045 (18451)

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 012-0210979

Shipper, Per

John Wm

Consignee

Received in good order except as noted above

Date 06/02/14

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

06/02/2014 03:44 PM

FOR ACCT OF VERATEX

GT #: 18451

CUST PO:

SHIP TO: INTERNATIONAL FOAM INC.

DATE SHIPPED: 06/02/14 PACKING SLIP: 0002047045

10530 WESTLAKE DRIVE

CHARLOTTE, NC 28273 US

SHIPPED VIA: WARD TRUCKING

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-52							
-39793	OYSTER	WIDTH: 62					
		004557249	011	34.8	500.0	19290	0018376900
		004557248	011	34.7	500.0	19290	0018376900
		004557987	012	9.7	131.0	19290	0018376900
		004557980	011	33.7	479.0	19290	0018376900
		004557985	011	19.7	281.0	19290	0018376900
DO #: 5 132.6 1,891.0							
COLOR: 5 132.6 1,891.0							
FINISH STYLE: V22-52							
9-37194	BLACK	WIDTH: 62					
		004601434	011	34.7	500.0	19333	0018905500
		004601431	011	33.7	500.0	19333	0018905500
		004603442	011	29.7	406.0	19333	0018905500
		004601435	011	33.7	500.0	19333	0018905500
		DO #: 4 131.9 1,906.0					
COLOR: 4 131.9 1,906.0							
FINISH STYLE: V406-60							
4-23245	WHITE	WIDTH: 60					
		004558239	011	59.8	244.0	19292	0018377100
		DO #:	1	59.8	244.0		
		COLOR:	1	59.8	244.0		
		TOTAL:	11	385.0	4,281.0		
		FINISH STYLE: V406-60					
9-23555	BLACK	WIDTH: 60					
		004578993	011	60.8	240.0	19309	0018626300
		DO #:	1	60.8	240.0		
		COLOR:	1	60.8	240.0		
		TOTAL:	11	385.0	4,281.0		

NOTES

CUSTOMER ORDER # 5092