

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

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:

Freight Charges

INTERNATIONAL FOAM INC.

INTERNATIONAL FOAM INC

Third Party

10530 WESTLAKE DRIVE

PO BOX 545

CHARLOTTE, NC 28273 US

STANHOPE, NJ 07874 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 | 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 # 5092

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 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 012-0210979

Shipper, Per

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: V22-62 | | WIDTH: 62 | | | | | |
| -39793 | OYSTER | 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: V22-62 | | WIDTH: 62 | | | | | |
| 9-37194 | BLACK | 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 | | WIDTH: 60 | | | | | |
| 4-23245 | WHITE | 004558239 | 011 | 59.8 | 244.0 | 19292 | 0018377100 |
| | | DO #: | 1 | 59.8 | 244.0 | | |
| | | COLOR: | 1 | 59.8 | 244.0 | | |
| FINISH STYLE: V406-60 | | WIDTH: 60 | | | | | |
| 9-23555 | BLACK | 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