

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: 06/11/2014 INVOICE: 30721

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# 25567 VIA WARD TRUCKING 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
768.000 LIN	V22 WHITE 60" NYLON TRICOT	0.760 LIN	583.68
	OUR ORDER: 17073/1 LOT#: 19310/18627300		
CASES: 4584372	4584375		
1,263.000 LIN	V22 WHITE 60" NYLON TRICOT	0.760 LIN	959.88
	OUR ORDER: 17073/1 LOT#: 19342/19023000		
CASES: 4609760	4607817 4609757		

1,543.56

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
WARD TRUCKING

Date: 06/11/2014

Shipper No. 0000025567

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, it 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.

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
5	ROLL	152.0	68.9	ITM 49265 SUB9 CLASS70	2,031.00	1,857.1
5		152.0	68.9		2,031.00	1,857.1

(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
0002047156 (18460)

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 RDU-012-0210837
Shipper, Per
Consignee
Received in good order except as noted above

Date 06/11/14

DATE SHIPPED: 06/11/2014
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002047156

REF S.O# 0027404000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008		NYLON - WHITE V10084S				WHITE V10084S		MO#: 0018627300
004584372	NR4-3484-1	62	011	32.00	14.51	415.00 YD	379.48 M	19310
004584375	NR4-3484-1	62	011	26.00	11.79	353.00 YD	322.78 M	19310
WORK ORDER TOTALS:				2 PCS	58.00	26.30	768.00	702.26
SALES ORDER TOTALS:				2 PCS	58.00	26.30	768.00	702.26

DATE SHIPPED: 06/11/2014
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002047156

REF S.O# 0027874000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008			NYLON - WHITE V10084S			WHITE V10084S		MO#: 0019023000
004607817	NR3-4064-1	62	011	36.00	16.33	507.00 YD	463.60 M	19342
004609757	NR3-4066-1	62	011	27.00	12.25	351.00 YD	320.95 M	19342
004609760	NR3-4060-1	62	011	31.00	14.06	405.00 YD	370.33 M	19342
WORK ORDER TOTALS:				3 PCS	94.00	42.64	1,263.00	1,154.88
SALES ORDER TOTALS:				3 PCS	94.00	42.64	1,263.00	1,154.88

GRAND TOTALS: 5 PCS 152.00 68.94 2,031.00 1,857.14

SHIPMENT