

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

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

INVOICE

DATE: 06/20/2014 INVOICE: 30738
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# 25623 VIA WARD TRUCKING 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,749.000 LIN	V22 BLACK 60" NYLON TRICOT	0.790	LIN 2,171.71
	OUR ORDER: 17073/2 LOT#: 19333/18905500		
CASES: 4603444	4601429 4601432 4603439 4603441 4601433		
5,575.000 LIN	V22 OYSTER 60" NYLON TRICOT	0.780	LIN 4,348.50
	OUR ORDER: 17067/1 LOT#: 19348/19256600		
	CUSTOMER ORDER: 5092		
CASES: 4623210	4623213 4623208 4623209 4627265 4623214		
4623216	4623218 4627268 4623212 4623217 4627266		

6,520.21

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: 06/20/2014

Shipper No. 0000025623

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)
INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US

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.

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
12	ROLL	411.0	186.4	BLANK	5,575.00	5,097.8
6	ROLL	197.0	89.4	ITM 49265 SUB9 CLASS70	2,749.00	2,513.7
18		608.0	275.8		8,324.00	7,611.5

(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:

CUSTOMER ORDER # 5092

DETAILS ON ATTACHED PACKING LIST
0002047356 (18478)

RDU-012-0211013

PCS. Counted Yes No H.U. SWS

DELIVERS NO

WARD TRUCKING

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
Shipper, Per Signature
not available
Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 06/20/2014
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002047356

REF S.O# 0027754000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-37194		VERATX.V10538/D.BLACK.NYLON				BLACK		MO#: 0018905500
004601429	NRS-4063-1	62	012	34.00	15.42	462.00 YD	422.45 M	19333
004601432	NRS-4063-1	62	011	33.00	14.97	462.00 YD	422.45 M	19333
004601433	NRS-4062-1	62	011	35.00	15.88	500.00 YD	457.20 M	19333
004603439	NRS-4062-1	62	011	31.00	14.06	430.00 YD	393.19 M	19333
004603441	NRS-4059-1	62	011	32.00	14.51	460.00 YD	420.62 M	19333
004603444	NRS-4061-1	62	011	32.00	14.51	435.00 YD	397.76 M	19333
WORK ORDER TOTALS:		6 PCS		197.00	89.35	2,749.00	2,513.67	
SALES ORDER TOTALS:		6 PCS		197.00	89.35	2,749.00	2,513.67	

DATE SHIPPED: 06/20/2014
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SHIP TO: INTERNATIONAL FOAM INC.
 10530 WESTLAKE DRIVE
 CHARLOTTE, NC 28273
 UNITED STATES

PACKING SLIP#: 0002047356

REF S.O# 0028128000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-39793		NYLON - OYSTER				OYSTER		MO#: 0019256600
004623208	NR3-4071-1	62	011	25.00	11.34	334.00 YD	305.41 M	19348
004623209	NR3-4071-1	62	011	37.00	16.78	500.00 YD	457.20 M	19348
004623210	NR3-4074-1	62	011	38.00	17.24	500.00 YD	457.20 M	19348
004623212	NR3-4072-1	62	011	36.00	16.33	500.00 YD	457.20 M	19348
004623213	NR3-4075-1	62	011	37.00	16.78	500.00 YD	457.20 M	19348
004623214	NR3-4073-1	62	011	37.00	16.78	500.00 YD	457.20 M	19348
004623216	NR3-4072-1	62	011	37.00	16.78	500.00 YD	457.20 M	19348
004623217	NR3-4070-1	62	011	37.00	16.78	500.00 YD	457.20 M	19348
004623218	NR3-4074-1	62	011	38.00	17.24	500.00 YD	457.20 M	19348
004627265	NR3-4070-1	62	011	28.00	12.70	396.00 YD	362.10 M	19348
004627266	NR3-4070-1	62	011	28.00	12.70	407.00 YD	372.16 M	19348
004627268	NR3-4072-1	62	011	33.00	14.97	438.00 YD	400.51 M	19348
WORK ORDER TOTALS: 12 PCS				411.00	186.42	5,575.00	5,097.78	
SALES ORDER TOTALS: 12 PCS				411.00	186.42	5,575.00	5,097.78	
CUSTOMER ORDER # 5092								

GRAND TOTALS: 18 PCS 608.00 275.77 8,324.00 7,611.45

SHIPMENT