

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: 06/27/2014 INVOICE: 30744  
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# 25672 VIA UPS 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
438.000 LIN	V205 BEIGE 54" NYLON TRICOT	2.000 LIN	876.00
	OUR ORDER: 17005/1	LOT#:	19311/18627400
	CUSTOMER ORDER: 5081		
CASES: 4577332	4575684		876.00

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

Continuing guaranty under ~~recognized by the~~ ~~goods have been processed or cut~~ ~~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: CUPSN

Date: 06/27/2014

Shipper No. 0000025672

UPS - GROUND

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

Freight Charges  
 Not required

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

(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:

INSURE \$600 FOR EACH ROLL

UPS # Y4E 714

CUSTOMER ORDER a# 5081

DETAILS ON ATTACHED PACKING LIST  
 0002047524 (18484)

6100// JUN 27, 2014 HGT WT 99.0 LBS HPK 2  
 SVC GND/COM BL WT  
 TRACKING# 122165770348082550 ALL CURRENCY USD  
 BILL LADING: 25672  
 BILLED TO: INTERNATIONAL FOAM INC  
 DV AMT 800.00  
 HC 0.00 CNS 0.00 FRT: REC  
 SHIPMENT PUB RATE CHARGES: SVC F/C USD  
 DV 7.20 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00  
 AH 8.75 PR 0.00 ROD 0.00  
 TOT PUB CHG 49.08 PUB+HANDLING 49.08

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

## PACKING SLIP

06/27/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18484

CUST PO:

SHIP TO: INTERNATIONAL FOAM INC.

DATE SHIPPED: 06/27/14 PACKING SLIP: 0002047524

10530 WESTLAKE DRIVE  
CHARLOTTE, NC 28273 US

SHIPPED VIA: CARRIER NOT SETUP

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V205-54		WIDTH: 54					
5-39425	BEIGE	004575684	011	57.8	262.0	19311	0018627400
		004577332	011	38.8	176.0	19311	0018627400
			DO #:	2	96.7	438.0	
			COLOR:	2	96.7	438.0	
	TOTAL:	2	96.7	438.0			

NOTES

INSURE \$400 FOR EACH ROLL

UPS # Y4E 714

CUSTOMER ORDER a# 5081