

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

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

INVOICE

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 as Fiber Products~~ ~~after goods have been processed 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: CUPSN

Date: 06/27/2014

Shipper No. 0000025672

UPS - GROUND

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.

Not required

10530 WESTLAKE DRIVE

CHARLOTTE, NC 28273 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
2	ROLL	99.0	44.9	BLANK	438.00	400.5
2		99.0	44.9		438.00	400.5

(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:

INSURE \$400 FOR EACH ROLL

UPS # Y4E 714

CUSTOMER ORDER a# 5081

DETAILS ON ATTACHED PACKING LIST

0002047524 (18484)

218577 JUN 27, 2014 HGT WT 99.0 LBS HFK 2
SVC GND COM BL WT
TRACKING# 122185770348082550 ALL CURRENCY USD
BILL LADING: 25672
BILLED TO: INTERNATIONAL FOAM INC

HC 0.00 CNS 0.00 DV AMT 800.00
SHIPMENT PUB RATE CHARGES: FRT: REC
DV 7.20 COD 0.00 SVC F/C USD
DC 0.00 DCD 0.00 RS 0.00
AH 0.75 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