

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

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

INVOICE

DATE: 08/01/2014 INVOICE: 30762
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# 25822 VIA WARD TRUCKING 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,070.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17073/1 LOT#: 19342/19023000	0.760 LIN	1,573.20
CASES: 4607813	4607815 4609759 4609763 4609758		
1,823.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17067/1 LOT#: 19348/19256600	0.780 LIN	1,421.94
CASES: 4627267	CUSTOMER ORDER: 5092 4623211 4623215 4623219		
250.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17005/1 LOT#: 19357/19405400	2.000 LIN	500.00
CASES: 4637836	CUSTOMER ORDER: 5081		
240.000 LIN	V406 BLACK 60" NYLON TRICOT OUR ORDER: 17112/2 LOT#: 19309/18628300	1.550 LIN	372.00
CASES: 4578994			
236.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17112/1 LOT#: 19292/18377100	1.450 LIN	342.20
CASES: 4558244			
			4,209.34

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: 08/01/2014

Shipper No. 0000025822

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 consignee, 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
7	ROLL	274.0	124.3	ITM 49265 SUB9 CLASS70	2,546.00	2,328.1
5	ROLL	191.0	86.6	BLANK	2,073.00	1,895.6
12		465.0	210.9		4,619.00	4,223.6

(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 AND 5091

DETAILS ON ATTACHED PACKING LIST
0002047991 (18581)

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 carriers 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 Etno 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 27837 US

Pro Number 012-0218342

Shipper, Per

Consignee

Received in good order except as noted above

Date 08/01/14

DATE SHIPPED: 08/01/2014
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002047991

REF S.O# 0027056000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23245			VERATX.V10459C.WHITE.NYLON					MO#: 0018377100
004558244	NR28-4430-1	60	011	60.00	27.22	236.00 YD	215.80 M	19292
WORK ORDER TOTALS:				1 PCS	60.00	27.22	236.00	215.80
SALES ORDER TOTALS:				1 PCS	60.00	27.22	236.00	215.80

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

PAGE: 2 of 5

DATE SHIPPED: 08/01/2014
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002047991

REF S.O# 0027403000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23555			VERATX.V10283-B.BLACK.NYLON					MO#: 0018628300
004578994	NR28-4433-1	60	011	63.00	28.58	240.00 YD	219.46 M	19309
	WORK ORDER TOTALS:		1 PCS	63.00	28.58	240.00	219.46	
	SALES ORDER TOTALS:		1 PCS	63.00	28.58	240.00	219.46	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

PAGE: 3 of 5

DATE SHIPPED: 08/01/2014
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002047991

REF S.O# 0027674000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008		NYLON - WHITE V10084S				WHITE V10084S		MO# 0019023000
004607813	NR3-4057-1	62	011	36.00	16.33	500.00 YD	457.20 M	19342
004607815	NR3-4068-1	62	011	37.00	16.78	500.00 YD	457.20 M	19342
004609758	NR3-4068-1	62	011	28.00	12.70	359.00 YD	328.27 M	19342
004609759	NR3-4064-1	62	011	32.00	14.51	444.00 YD	405.99 M	19342
004609763	NR3-4057-1	62	011	18.00	8.16	267.00 YD	244.14 M	19342
WORK ORDER TOTALS:		5 PCS		151.00	68.48	2,070.00	1,892.80	
SALES ORDER TOTALS:		5 PCS		151.00	68.48	2,070.00	1,892.80	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

PAGE 4 of 5

DATE SHIPPED: 08/01/2014
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002047991

REF S.O# 0028128000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-39793		NYLON - OYSTER				OYSTER		MO#: 0019256600
004623211	NR3-4071-1	62	011	37.00	16.78	500.00 YD	457.20 M	19348
004623215	NR3-4072-1	62	011	37.00	16.78	500.00 YD	457.20 M	19348
004623219	NR3-4072-1	62	011	36.00	16.33	500.00 YD	457.20 M	19348
004627267	NR3-4071-1	62	011	24.00	10.89	323.00 YD	295.35 M	19348
WORK ORDER TOTALS:		4 PCS		134.00	60.78	1,823.00	1,666.95	
SALES ORDER TOTALS:		4 PCS		134.00	60.78	1,823.00	1,666.95	