

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

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

INVOICE

DATE: 08/08/2014 INVOICE: 30778  
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# 25863 VIA WARD TRUCKING 10 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17112/1	1.450 LIN	362.50
CASES: 4555776	LOT#: 19292/18377100		
1,995.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17067/1	0.780 LIN	1,556.10
CASES: 4648468	CUSTOMER ORDER: 5092 4648471 4648473 4650808 4650812	LOT#: 19371/19529800	
2,000.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17073/2	0.790 LIN	1,580.00
CASES: 4637752	4637756 4637757 4637759	LOT#: 19349/19405700	
			3,498.60

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: 08/08/2014

Shipper No. 0000025863

WARD TRUCKING

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:	Freight Charges
INTERNATIONAL FOAM INC.		INTERNATIONAL FOAM INC	Third Party
10530 WESTLAKE DRIVE		PO BOX 545	
CHARLOTTE, NC 28273 US		STANHOPE, NJ 07874 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	(Signature of Shipper)
5	ROLL		212.0	96.2	ITM 49265 SUB9 CLASS70	2,250.00	2,057.4	C.O.D. SHIPMENT
5	ROLL		156.0	70.8	BLANK	1,995.00	1,824.2	
10			368.0	166.9		4,245.00	3,881.6	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  
 0002048100 (18515)

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 ..... 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 012-0218442

Shipper, Per

Consignee

Received in good order except as noted above

Date 08/08/14

PAGE 1 OF 1

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

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

PACKING SLIP#: 0002048100

REF S.O.# 0027056000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23245			VERATX.V10459C.WHITE.NYLON			WHITE		MO#: 0018377100
004555776	NR28-4428-1	60	011	62.00	28.12	250.00 YD	228.60 M	19292
	WORK ORDER TOTALS:	1 PCS		62.00	28.12	250.00	228.60	
	SALES ORDER TOTALS:	1 PCS		62.00	28.12	250.00	228.60	

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

PACKING SLIP#: 0002048100

REF S.O# 0028455000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-39793								
			NYLON - OYSTER			OYSTER		MO#: 0019529800
004648468	NR3-4099-1	62	011	38.00	17.24	500.00 YD	457.20 M	19371
004648471	NR3-4099-1	62	011	39.00	17.69	500.00 YD	457.20 M	19371
004648473	NR3-4099-1	62	011	28.00	12.70	355.00 YD	324.61 M	19371
004650808	NR3-4101-1	62	011	32.00	14.51	406.00 YD	371.25 M	19371
004650812	NR3-4099-1	62	011	19.00	8.62	234.00 YD	213.97 M	19371
WORK ORDER TOTALS:				5 PCS	156.00	70.76	1,995.00	1,824.23
SALES ORDER TOTALS:				5 PCS	156.00	70.76	1,995.00	1,824.23

CUSTOMER ORDER # 5092

GRAND TOTALS: 10 PCS 368.00 166.92 4,245.00 3,881.63

SHIPMENT

DATE SHIPPED: 08/08/2014  
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SHIP TO: INTERNATIONAL FOAM INC.  
 10530 WESTLAKE DRIVE  
 CHARLOTTE, NC 28273  
 UNITED STATES

PACKING SLIP#: 0002048100

REF S.O# 0028288000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-37194			VERATX.V10538/D.BLACK.NYLON			BLACK		MO#: 0019405700
004637752	NR3-4075-1	62	011	38.00	17.24	500.00 YD	457.20 M	19349
004637756	NR3-4077-1	62	011	37.00	16.78	500.00 YD	457.20 M	19349
004637757	NR3-4077-1	62	011	37.00	16.78	500.00 YD	457.20 M	19349
004637759	NR3-4077-1	62	011	38.00	17.24	500.00 YD	457.20 M	19349
	WORK ORDER TOTALS:	4 PCS		150.00	68.04	2,000.00	1,828.80	
	SALES ORDER TOTALS:	4 PCS		150.00	68.04	2,000.00	1,828.80	