

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: 09/05/2014 INVOICE: 30798  
CUST#: 0  
TERMS: NET CBD SALESMAN: CS  
FOB MILL NJ

## 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# 146820 VIA UPS 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,270.000 LIN	V10569 MOONLIGH 60" NYLON TRICOT	1.670 LIN	2,120.90
	OUR ORDER: 17118/1		
	LOT#: 19382/530005		
CASES:	5300050201 5300050202		

2,120.90

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.

## STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**SHIPPER NO. **146820**

CONSIGNEE TO

INTERNATIONAL FOAM INC.  
ORDER#17118/1  
10530 WESTLAKE DRIVE  
CHARLOTTE NC

28273

A/C

VERATEX, INC.

CLASS

SYNTHETIC KNITTED PIECE

GOODS

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on 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.

Per Michael Brandell  
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

REMARKS

INSURE - 1100 EACH Roll

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub to Correction)	Class or Rate	Check column
2	530005	19382		ROLL(S) MOONLIGHT	62" X 13" 64		
					62" X 13" 64		
					62" X 13" 64		
TOTALS	2				0		

CARRIER:

UPS #Y4E714

PERMANENT ADDRESS OF SHIPPER

PER:

09/05/14

REBTEX, INC.

DATE:

152756

40 Industrial Parkway

Somerville, NJ 08876

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$



## Shipment Receipt

Transaction Date: 05 Sep 2014

Tracking Number:

1Z0769410399753585

1Z0769410397198199

## Special Instructions

The declared value you entered requires that you follow the special procedures listed below:

UPS Customer:

- You must give this package to a UPS Driver or UPS Customer Center representative. The UPS Store, other third party retailers (including Authorized Shipping Outlets), and UPS Drop Boxes are not acceptable UPS locations for this package. See the UPS Tariff/Terms and Conditions of Service at [www.ups.com](http://www.ups.com) for UPS's liability limits, maximum declared values, and other terms of service.
- Two copies of this receipt will be printed along with your label(s). Provide one copy to UPS and ensure the other copy is signed by the UPS Driver or a UPS Customer Center representative and returned to you. The signed copy of this receipt is your proof that UPS has accepted the package(s), and will be required to submit a claim.

UPS Driver or UPS Customer Center Representative:

Scan the package(s) and sign one copy of this receipt and return it to the customer. The second copy of the receipt should accompany the package(s).

Received And Scanned By (Print)

Signature

Date

## 1 Address Information

Ship To:  
INTERNATIONAL FOAM INC.  
ORDER#17118/1  
10530 WESTLAKE DRIVE  
CHARLOTTE NC 282733788

Ship From:  
Rebtex, Inc.  
Michele Senatore  
40 Industrial Pkwy  
Somerville NJ 08876  
Telephone:908-722-3549

Return Address:  
Rebtex, Inc.  
Michele Senatore  
40 Industrial Pkwy  
SOMERVILLE NJ 08876  
Telephone:908-722-3549

## 2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 64.0 lbs (64.0 lbs billable)	62 x 13 x 13 in. Other Packaging	1,100.00 USD	Reference#1 - B/L#146820 Reference#2 -
2. 64.0 lbs (64.0 lbs billable)	62 x 13 x 13 in. Other Packaging	1,100.00 USD	Reference#1 - B/L#146820 Reference#2 -

## 3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Tuesday, Sep 9, 2014
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Fuel Surcharge	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Package 2	0.00 USD
Declared Value	
Package 1	0.00 USD
Package 2	0.00 USD

## 4 Payment Information

Bill Shipping Charges to: Receiver Y4E714  
Associated shipper's account: Shipper's Account 076941

A discount has been applied to the Daily rates for this shipment

Total Charged: 0.00 USD  
Negotiated Total: 0.00 USD

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
530005  
ORD DATE CUST. P.O.  
09/05/14 19382  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

152756  
INTERNATIONAL FOAM INC.  
ORDER#17118/1  
10530 WESTLAKE DRIVE  
CHARLOTTE NC  
28273

DESCRIPTION/CONTENT  
NYLON

STYLE CALL COLOR C-REF  
V10569 MOONLIGHT 32013

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61"OA	FR3	SOFT LAM**	4.300	146820	UPS #Y4E714	09/05/14

WIDTH MUST BE 60" INSIDE THE GUMS  
61" OVERALL  
\*\*SOFT LAMINATION HAND

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		16-4098/015300050201		124.00	.00	635	10 BOT D			635
02		16-4098/025300050202		.00	.00	635	10 BOT D			635

124.00 .00 1270