

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

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

INVOICE

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 OUR ORDER: 17118/1	1.670 LIN	2,120.90
CASES: 5300050201	5300050202	LOT#: 19382/530005	

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. 146820CONSIGNEE  
INTERNATIONAL FOAM INC.  
ORDER #17118/1  
10530 WESTLAKE DRIVE  
CHARLOTTE NC

CLASS 28273

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable of lading, if the ship- ment 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.	
2	530005	19382 MOONLIGHT		V10569	64	64			

69"X13"

69"X13"

Per Michael Bandell  
(Signature of Consignor:)If charges are to be pre-  
paid, write or stamp here,  
"To be Prepaid."

COLLECT

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

TOTALS

2

0

REMARKS

INSURE - \$100 EACH Roll

Agent of Cashier

CARRIER: UPS #Y4E714

PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876PER:  
09/05/14  
152756Per                     
(The signature here acknow-  
ledges only the amount pre-  
paid.)

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:

1. 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.

2. 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:	Ship From:	Return Address:
INTERNATIONAL FOAM INC.	Rebtex, Inc.	Rebtex, Inc.
ORDER#17118/1	Michele Senatore	Michele Senatore
10530 WESTLAKE DRIVE	40 Industrial Pkwy	40 Industrial Pkwy
CHARLOTTE NC 282733788	Somerville NJ 08876	SOMERVILLE NJ 08876
	Telephone:908-722-3549	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  
V10569 MOONLIGHT  
C-REF  
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