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

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

INVOICE

DATE: 10/06/2014 INVOICE: 30825
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# 26153 VIA WARD TRUCKING 17 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17073/2 LOT#: 19349/19405700 CASES: 4637755 4637753 4637749	0.790 LIN	1,185.00
390.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17073/1 LOT#: 19342/19023000 CASES: 4609761	0.760 LIN	296.40
2,514.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17073/1 LOT#: 19389/19684400 CASES: 4657837 4657840 4657841 4657844 4657834	0.760 LIN	1,910.64
2,500.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17067/1 LOT#: 19371/19529800 CUSTOMER ORDER: 5092 CASES: 4648461 4648465 4648472 4648463 4648469	0.780 LIN	1,950.00
1,500.000 LIN	V22 CANDLELI 60" NYLON TRICOT OUR ORDER: 17011/1 LOT#: 19377/19632500 CASES: 4651417 4651420 4651419	0.780 LIN	1,170.00
			6,512.04

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
WARD TRUCKING

Date: 10/06/2014 Shipper No. 0000026153

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 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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
17	ROLL	629.0	285.3	ITM 49265 SUBS CLASS70	8,404.00	7,684.6
17		629.0	285.3		8,404.00	7,684.6

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

DETAILS ON ATTACHED PACKING LIST
0002048919 (18561)

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 RDU-012-0219741

Shipper, Per

Consignee ____ 10-6

Received in good order except as noted above

Date 10/06/14

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 10/06/2014
SHIPPED VIA: WARD TRUCKING

PACKING SLIP#: 0002048919

CASE#	PIECE#		GRADE	LBS	KG		ALT LENGTH	OTHER REFERENCE
FC V22-62-38641		NYLON - CANDLELIGHT				CANDLELIGHT		MO#: 0019632500
004651417	NR3-4109-1	62	011	36.00	16.33	500.00 YD	457.20 M	19377
004651419	NR3-4107-1	62	011	36.00	16.33	500.00 YD	457.20 M	19377
004651420	NR3-4111-1	62	011	37.00	16.78	500.00 YD	457.20 M	19377
	WORK ORDER TOTALS:		3 PCS	109.00	49.44	1,500.00	1,371.60	
	SALES ORDER TOTALS:		3 PCS	109.00	49.44	1,500.00	1,371.60	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 10/06/2014
SHIPPED VIA: WARD TRUCKING

PACKING SLIP#: 0002048919

REF S.O# 0028455000 n

CASE#	PIECE#		GRADE	L	KC		ALT		'EP REFERENCE
FC V22-62-39793		NYLON - OYSTER				OYSTER			MO#: 0019529800
004648461	NR3-4098-1	62	011	36.00	16.33	500.00 YD	457.20 M	19371	
004648463	NR3-4098-1	62	011	36.00	16.33	500.00 YD	457.20 M	19371	
004648465	NR3-4097-1	62	011	38.00	17.24	500.00 YD	457.20 M	19371	
004648469	NR3-4099-1	62	011	39.00	17.69	500.00 YD	457.20 M	19371	
004648472	NR3-4101-1	62	011	37.00	16.78	500.00 YD	457.20 M	19371	
	WORK ORDER TOTALS:		5 PCS	186.00	84.37	2,500.00	2,286.00		
	SALES ORDER TOTALS:		5 PCS	186.00	84.37	2,500.00	2,286.00		

FOR ACCT OF -- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 10/06/2014
SHIPPED VIA. WARD TRUCKING

PACKING SLIP#: 0002048919

REF S.O# 0028643000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008		NYLON - WHITE V10084S				WHITE V10084S		MO#: 0019684400
004657834	NR3-4112-1	62	011	37.00	16.78	500.00 YD	457.20 M	19389
004657837	NR3-4113-1	62	011	38.00	17.24	500.00 YD	457.20 M	19389
004657840	NR3-4113-1	62	011	38.00	17.24	500.00 YD	457.20 M	19389
004657841	NR3-4113-1	62	011	39.00	17.69	500.00 YD	457.20 M	19389
004657844	NR3-4116-1	62	011	38.00	17.24	514.00 YD	470.00 M	19389
	WORK ORDER TOTALS:		5 PCS	190.00	86.19	2,514.00	2,298.80	
	SALES ORDER TOTALS:		5 PCS	190.00	86.19	2,514.00	2,298.80	

CUSTOMER ORDER # 5092

GRAND TOTALS:	17 PCS	629.00	285.32	8,404.00	7,684.62

SHIPMENT

FOR ACCT OF ---GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 10/06/2014
SHIPPED VIA: WARD TRUCKING

PACKING SLIP#: 0002048919

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
004637749	NR3-4095-1	62	011	37.00	16.78	500.00 YD	457.20 M	19349
004637753	NR3-4075-1	62	011	39.00	17.69	500.00 YD	457.20 M	19349
004637755	NR3-4075-1	62	011	38.00	17.24	500.00 YD	457.20 M	19349
	WORK ORDER TOTALS:		3 PCS	114.00	51.71	1,500.00	1,371.60	
	SALES ORDER TOTALS:		3 PCS	114.00	51.71	1,500.00	1,371.60	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 10/06/2014
SHIPPED VIA: WARD TRUCKING

PACKING SLIP#: 0002048919

REF S.O# 0027874000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008		NYLON - WHITE V10084S				WHITE V10084S		MO#: 0019023000
004609761	NR3-4060-1	62	011	30.00	13.61	390.00 YD	356.62 M	19342
	WORK ORDER TOTALS:		1 PCS	30.00	13.61	390.00	356.62	
	SALES ORDER TOTALS:		1 PCS	30.00	13.61	390.00	356.62	