

INVOICE

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

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

DATE: 10/08/2014 INVOICE: 30826

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# 18550 VIA UPS 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V10569 MOONLIGH 60" NYLON TRICOT	1.670 LIN	835.00
	OUR ORDER: 17118/1	LOT#:	19382/530005
CASES: 5300050102			835.00

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.

VERATEX INC.
P.O. Box 682
NEW YORK, NY 10108-0682
PHONE 212-683-9300
FAX 212-889-5573

FAXSIMILE

DATE: 10/7/14

TO: Jay
Edith Lances

From: Wei Chang

Subject: roll

No. of pages including this one: 1

Jay:

The mill shipped you the wrong roll. Can you please ship the roll #5300050102 you received in error to:

INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273

Ship regular UPS Acct.#Y4E714 International Foam Inc.
Please insure \$900.

Please advise UPS tracking#.

They are shipping you the correct roll today.

Thank you for your help.

Regards,
Wei

121441650343152037.

10/8/14

Jay:
Please advise UPS Tracking #.
Your roll shipped yesterday, and not charge
your UPS Acct.

Thanks,
Wei