

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

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

INVOICE

DATE: 11/07/2014 INVOICE: 30852
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# 26326 VIA WARD TRUCKING 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 CANDLELI 60" NYLON TRICOT OUR ORDER: 17011/1 LOT#: 19377/19632500	0.780 LIN	390.00
CASES: 4651422			
250.000 LIN	V406 BLACK 60" NYLON TRICOT OUR ORDER: 17112/2 LOT#: 19309/18628300	1.550 LIN	387.50
CASES: 4578998			
250.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17112/1 LOT#: 19292/18377100	1.450 LIN	362.50
CASES: 4555777			
			1,140.00

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.

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: 11/07/2014

Shipper No. 0000026326

WARD TRUCKING

From:

The property described below, in apparent good order, except as noted (contents and condition 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:

Bill Freight To:

Freight Charges Collect

INTERNATIONAL FOAM INC.

INTERNATIONAL FOAM INC.

10530 WESTLAKE DRIVE

10530 WESTLAKE DRIVE

CHARLOTTE, NC 28273 US

CHARLOTTE, NC 28273 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 consignee, 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.

Sold To:
VERAFLEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
3	ROLL	163.0	73.9	ITM 49265 SUB9 CLASS70	1,000.00	914.4	
3	ROLL	163.0	73.9		1,000.00	914.4	
							C.O.D. Amt.
							Collection Fee
							Total Charges
							C.O.D. CHARGE
							TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002049394 (18585)

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
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

Shipper, Per

[Signature]

Consignee

Received in good order except as noted above

Date

11/07/14

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18585

CUST PO: SHIP TO: INTERNATIONAL FOAM INC.

DATE SHIPPED: 11/07/14

PACKING SLIP: 0002049394

INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US

SHIPPED VIA: WARD TRUCKING

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
4-38641	CANDLELIGHT	004651422	012	35.7	500.0	19377	0019632500
		WIDTH: 62					
DO #:			1	35.7	500.0		
COLOR:			1	35.7	500.0		
FINISH STYLE: V406-60		WIDTH: 60					
4-23245	WHITE	004555777	011	61.7	250.0	19292	0018377100
		DO #:	1	61.7	250.0		
		COLOR:	1	61.7	250.0		
FINISH STYLE: V406-60		WIDTH: 60					
9-23555	BLACK	004578998	011	61.8	250.0	19309	0018628300
		DO #:	1	61.8	250.0		
		COLOR:	1	61.8	250.0		
TOTAL:			3	159.2	1,000.0		

NOTES -----