

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

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

INVOICE

DATE: 12/03/2014 INVOICE: 30868
CUST#: 0
TERMS: NET CBD SALESMAN: CS
FOB MILL NC PAGE: 1

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# 26464 VIA WARD TRUCKING 27 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
538.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17005/1 LOT#: 19357/19405400 CUSTOMER ORDER: 5081	2.000 LIN	1,076.00
CASES: 4637834	4637833		
656.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17181/1 LOT#: 19371/19529800 CUSTOMER ORDER: 5133	0.780 LIN	511.68
CASES: 4648474	4650813		
3,500.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17181/1 LOT#: 19417/20308100 CUSTOMER ORDER: 5133	0.780 LIN	2,730.00
CASES: 4709536	4709535 4709538 4709534 4709532 4709533		
4709537			
3,354.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17073/1 LOT#: 19389/19684400 CUSTOMER ORDER: 5133	0.760 LIN	2,549.04
CASES: 4657845	4657838 4657842 4657835 4657833 4657836		
4657832	4657839		
661.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17073/2 LOT#: 19349/19405700 CUSTOMER ORDER: 5133	0.790 LIN	522.19
CASES: 4644462	4644467		

CONTINUED

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.

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

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INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273

B/L# 26464 VIA WARD TRUCKING 27 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,516.000 LIN	V22 BLACK 60" NYLON TRICOT	0.790 LIN	1,987.64
	OUR ORDER: 17073/2 LOT#: 19375/19566900		
ASES: 4648502	4648504 4648501 4648503 4648506 4648505		

9,376.55

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: 12/03/2014

Shipper No. 0000026464

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

(Destination)

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.

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
27	ROLL	932.0	422.8	ITM 49265 SUB9 CLASS70	11,225.00	10,264.1
27		932.0	422.8		11,225.00	10,264.1

(Signature of Shipper)

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
0002049731 (17561A)

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-012-0220517

Shipper, Per

Consignee

Received in good order except as noted above

Date 12/03/14

PAGE 1 OF 1

DATE SHIPPED: 12/03/2014
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002049731

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
004644462	NR3-4076-1	62	011	23.00	10.43	301.00 YD	275.23 M	19349
004644467	NR3-4076-1	62	011	27.00	12.25	360.00 YD	329.18 M	19349
WORK ORDER TOTALS:		2 PCS		50.00	22.68	661.00	604.41	
SALES ORDER TOTALS:		2 PCS		50.00	22.68	661.00	604.41	

DATE SHIPPED: 12/03/2014
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002049731

REF S.O# 0028281000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-39425		NYLON - BEIGE				BEIGE		MO#: 0019405400
004637833	NR2-4047-1	54	011	58.00	26.31	269.00 YD	245.97 M	19357
004637834	NR2-4047-1	54	011	58.00	26.31	269.00 YD	245.97 M	19357
WORK ORDER TOTALS:		2 PCS		116.00	52.62	538.00	491.94	
SALES ORDER TOTALS:		2 PCS		116.00	52.62	538.00	491.94	

DATE SHIPPED: 12/03/2014
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002049731

REF S.O# 0028455000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-39793		NYLON - OYSTER				OYSTER		MO#: 0019529800
004648474	NR3-4101-1	62	011	38.00	17.24	500.00 YD	457.20 M	19371
004650813	NR3-4099-1	62	011	14.00	6.35	156.00 YD	142.65 M	19371
WORK ORDER TOTALS:		2 PCS		52.00	23.59	656.00	599.85	
SALES ORDER TOTALS:		2 PCS		52.00	23.59	656.00	599.85	

PACKING SLIP

12/03/2014 11:00 PM

PAGE 1 OF 2

FOR ACCT OF VERATEX

GT #: 18561A

CUST PO:

SHIP TO: INTERNATIONAL FOAM INC.

DATE SHIPPED: 12/03/14 PACKING SLIP: 0002049731

10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US

SHIPPED VIA: WARD TRUCKING

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#

FINISH STYLE:	V205-54	WIDTH: 54					
5-39425	BEIGE	004637833	011	56.9	269.0	19357	0019405400
		004637834	011	56.9	269.0	19357	0019405400
		DO #:	2	113.7	538.0		
		COLOR:	2	113.7	538.0		
FINISH STYLE:	V22-62	WIDTH: 62					
-39793	OYSTER	004648474	011	36.7	500.0	19371	0019529800
		004650813	011	12.7	156.0	19371	0019529800
		DO #:	2	49.4	656.0		
		004709537	011	36.7	500.0	19417	0020308100
		004709538	011	36.7	500.0	19417	0020308100
		004709536	011	38.7	500.0	19417	0020308100
		004709535	011	37.7	500.0	19417	0020308100
		004709534	011	37.7	500.0	19417	0020308100
		004709532	011	37.7	500.0	19417	0020308100
		004709533	011	37.7	500.0	19417	0020308100
		DO #:	7	262.9	3,500.0		
		COLOR:	9	312.4	4,156.0		
FINISH STYLE:	V22-62	WIDTH: 62					
3-38008	WHITE V10084S	004657832	011	12.7	178.0	19389	0019684400
		004657839	011	36.7	500.0	19389	0019684400
		004657838	011	36.7	500.0	19389	0019684400
		004657836	011	35.7	500.0	19389	0019684400
		004657835	011	13.7	178.0	19389	0019684400
		004657845	011	36.7	500.0	19389	0019684400
		004657842	011	34.7	498.0	19389	0019684400
		004657833	011	36.7	500.0	19389	0019684400
		DO #:	8	243.7	3,354.0		
		COLOR:	8	243.7	3,354.0		
FINISH STYLE:	V22-62	WIDTH: 62					
9-37194	BLACK	004644462	011	21.9	301.0	19349	0019405700
		004644467	011	25.7	360.0	19349	0019405700
		DO #:	2	47.6	661.0		
		004648501	011	18.7	258.0	19375	0019566900
		004648502	011	18.7	258.0	19375	0019566900
		004648503	011	37.9	500.0	19375	0019566900
		004648506	011	36.7	500.0	19375	0019566900
		004648505	011	37.7	500.0	19375	0019566900
		004648504	011	36.7	500.0	19375	0019566900
		DO #:	6	186.5	2,516.0		
		COLOR:	8	234.1	3,177.0		

PACKING SLIP

12/03/2014 11:00 PM

PAGE 2 OF 2

FOR ACCT OF VERATEX

GT #: 18561A

CUST PO:

SHIP TO: INTERNATIONAL FOAM INC.

DATE SHIPPED: 12/03/14 PACKING SLIP: 0002049731

10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US

SHIPPED VIA: WARD TRUCKING

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#

TOTAL:			27	903.9	11,225.0		

----- NOTES -----

CUSTOMER ORDER # 5092