

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

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

I N V O I C E

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 CUSTOMER ORDER: 5081	2.000 LIN	1,076.00
CASES: 4637834	4637833		
656.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17181/1 CUSTOMER ORDER: 5133	0.780 LIN	511.68
CASES: 4648474	4650813		
3,500.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17181/1 CUSTOMER ORDER: 5133	0.780 LIN	2,730.00
CASES: 4709536 4709537	4709535 4709538 4709534 4709532 4709533		
3,354.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17073/1	0.760 LIN	2,549.04
CASES: 4657845 4657832	4657838 4657842 4657835 4657833 4657836		
661.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17073/2	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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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 OUR ORDER: 17073/2	0.790 LIN	1,987.64
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.

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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: 12/03/2014

Shipper No. 0000026464

WARD TRUCKING

At:

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)	Bill Freight To:	Freight Charges
INTERNATIONAL FOAM INC. 10530 WESTLAKE DRIVE CHARLOTTE, NC 28273 US		INTERNATIONAL FOAM INC PO BOX 545 STANHOPE, NJ 07874 US	Third Party

Sold To:
VERATEX

QTY	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
27	ROLL		932.0	422.8	ITM 49265 SUB9 CLASS70	11,225.00	10,264.1	C.O.D. SHIPMENT
27			932.0	422.8		11,225.00	10,264.1	C.O.D. Am.

Special Instructions:
CUSTOMER ORDER # 5092

DETAILS ON ATTACHED PACKING LIST
0002049731 (1C561A)

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
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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								
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							
5-39425	BEIGE	WIDTH: 54					
		004637833	011	56.9	269.0	19357	0019405400
		004637834	011	56.9	269.0	19357	0019405400
			DO #:	2	113.7	538.0	
FINISH STYLE: V22-62							
-39793	OYSTER	WIDTH: 62					
		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	
FINISH STYLE: V22-62							
3-38008	WHITE V10084S	WIDTH: 62					
		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	
FINISH STYLE: V22-62							
9-37194	BLACK	WIDTH: 62					
		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

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SHIP TO: INTERNATIONAL FOAM INC.

DATE SHIPPED: 12/03/14

PACKING SLIP: 0002049731

10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US

SHIPPED VIA: WARD TRUCKING

NOTES

CUSTOMER ORDER # 5092