

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

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

INVOICE

DATE:	02/03/2015	INVOICE:	30909
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# 26718 VIA WARD TRUCKING 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,950.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17242/2	0.790 LIN	1,540.50
CASES: 4650807	4648509 4648511 4648513	LOT#: 19375/19566900	
500.000 LIN	V22 CANDLELI 60" NYLON TRICOT OUR ORDER: 17011/1	0.780 LIN	390.00
CASES: 4651427		LOT#: 19377/19632500	
2,515.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17181/1	0.780 LIN	1,961.70
CASES: 4709548	4709543 4709540 4709542 4709547	LOT#: 19417/20308100	
2,513.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17242/1	0.760 LIN	1,909.88
CASES: 4726770	4726772 4726774 4726777 4726773	LOT#: 19434/20568900	

5,802.08

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: 02/03/2015

Shipper No. 0000026718

WARD TRUCKING

From:

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. 10530 WESTLAKE DRIVE CHARLOTTE, NC 28273 US	Collect 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.

Sold To:
VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMPC Desc of Materials	Yards	Meters	(Signature of Shipper)
15	ROLL		565.0	256.3	ITM 49265 SUB9 CLASS70	7,478.00	6,837.9	C.O.D. SHIPMENT
15			565.0	256.3		7,478.00	6,837.9	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 5133

DETAILS ON ATTACHED PACKING LIST
0002050462 (16002)

DRIVERS NO.



RDU-012-0237659

PCS. _____ Counted _____ Yes _____ No _____ H.U. _____ SWS _____

WARD
TRUCKING

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-0237659

Shipper, Per

Consignee _____

Received in good order except as noted above

Date 02/03/15
PAGE 1 OF 1

PACKING SLIP

02/03/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 16002

CUST PO:

SHIP TO: INTERNATIONAL FOAM INC.

DATE SHIPPED: 02/03/15

PACKING SLIP: 0002050462

10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US

SHIPPED VIA: WARD TRUCKING

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#		
FINISH STYLE: V22-62									
WIDTH: 62									
-39793	OYSTER	004709542	011	37.7	500.0	19417	0020308100		
		004709540	011	37.7	515.0	19417	0020308100		
		004709543	011	37.7	500.0	19417	0020308100		
		004709547	011	37.7	500.0	19417	0020308100		
		004709548	011	36.7	500.0	19417	0020308100		
DO #: 5 187.6 2,515.0									
COLOR: 5 187.6 2,515.0									
FINISH STYLE: V22-62									
WIDTH: 62									
3-38008	WHITE V10084S	004726772	011	35.7	500.0	19434	0020568900		
		004726770	011	36.7	500.0	19434	0020568900		
		004726773	011	35.7	500.0	19434	0020568900		
		004726777	011	36.7	513.0	19434	0020568900		
		004726774	011	36.7	500.0	19434	0020568900		
DO #: 5 181.6 2,513.0									
COLOR: 5 181.6 2,513.0									
FINISH STYLE: V22-62									
WIDTH: 62									
4-38641	CANDLELIGHT	004651427	012	33.7	500.0	19377	0019632500		
		DO #: 1 33.7 500.0							
		COLOR: 1 33.7 500.0							
		FINISH STYLE: V22-62							
		WIDTH: 62							
9-37194	BLACK	004650807	011	32.7	450.0	19375	0019566900		
		004648511	011	36.7	500.0	19375	0019566900		
		004648509	011	36.7	500.0	19375	0019566900		
		004648513	011	36.7	500.0	19375	0019566900		
		DO #: 4 142.9 1,950.0							
COLOR: 4 142.9 1,950.0									
TOTAL: 15 545.8 7,478.0									

NOTES

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 5133

DATE SHIPPED: 02/03/2015
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002050462

REF S.O# 0028549000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38641	NR3-4110-1	62	012	35.00	15.88	500.00 YD	457.20 M	MO#: 0019632500
WORK ORDER TOTALS:		1 PCS		35.00	15.88	500.00	457.20	
SALES ORDER TOTALS:		1 PCS		35.00	15.88	500.00	457.20	

DATE SHIPPED: 02/03/2015
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002050462

REF S.O# 0028509000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-37194			VERATX.V10538/D.BLACK.NYLON			BLACK		MO#: 0019566900
004648509	NR3-4102-1	62	011	38.00	17.24	500.00 YD	457.20 M	19375
004648511	NR3-4102-1	62	011	38.00	17.24	500.00 YD	457.20 M	19375
004648513	NR3-4102-1	62	011	38.00	17.24	500.00 YD	457.20 M	19375
004650807	NR3-4105-1	62	011	34.00	15.42	450.00 YD	411.48 M	19375
	WORK ORDER TOTALS:	4 PCS		148.00	67.14	1,950.00	1,783.08	
	SALES ORDER TOTALS:	4 PCS		148.00	67.14	1,950.00	1,783.08	

DATE SHIPPED: 02/03/2015
 SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002050462

REF S.O# 0029582000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008								
			NYLON - WHITE V10084S			WHITE V10084S		MO#: 0020568900
004726770	NR3-4130-1	62	011	38.00	17.24	500.00 YD	457.20 M	19434
004726772	NR3-4129-1	62	011	37.00	16.78	500.00 YD	457.20 M	19434
004726773	NR3-4129-1	62	011	37.00	16.78	500.00 YD	457.20 M	19434
004726774	NR3-4133-1	62	011	38.00	17.24	500.00 YD	457.20 M	19434
004726777	NR3-4132-1	62	011	38.00	17.24	513.00 YD	469.09 M	19434
WORK ORDER TOTALS:				5 PCS	188.00	85.28	2,513.00	2,297.89
SALES ORDER TOTALS:				5 PCS	188.00	85.28	2,513.00	2,297.89

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 5133

GRAND TOTALS: 15 PCS 565.00 256.30 7,478.00 6,837.89

SHIPMENT

DATE SHIPPED: 02/03/2015
 SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002050462

REF S.O# 0029306000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-39793		NYLON - OYSTER					OYSTER	
004709540	NR3-4120-1	62	011	39.00	17.69	515.00 YD	470.92 M	19417
004709542	NR3-4120-1	62	011	39.00	17.69	500.00 YD	457.20 M	19417
004709543	NR3-4120-1	62	011	39.00	17.69	500.00 YD	457.20 M	19417
004709547	NR3-4119-1	62	011	39.00	17.69	500.00 YD	457.20 M	19417
004709548	NR3-4118-1	62	011	38.00	17.24	500.00 YD	457.20 M	19417
WORK ORDER TOTALS:				194.00	88.00	2,515.00	2,299.72	
SALES ORDER TOTALS:				194.00	88.00	2,515.00	2,299.72	