

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: 04/27/2015 INVOICE: 30972
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# 27126 VIA FEDEX FREIGHT P 23 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,592.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17181/1 LOT#: 19417/20308100 CUSTOMER ORDER: 5133	0.780 LIN	2,021.76
CASES: 4709544	4709539 4709546 4710403 4709541 4709545		
3,961.000 LIN	V22 CANDLELI 60" NYLON TRICOT OUR ORDER: 17011/1 LOT#: 19377/19632500	0.780 LIN	3,089.58
CASES: 4654260	4651429 4651421 4654259 4651426 4651425		
4651428	4651423		
3,186.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17242/2 LOT#: 19458/20810400	0.790 LIN	2,516.94
CASES: 4752587	4749215 4749137 4749139 4749143 4749135		
4749134			
250.000 LIN	V406 BLACK 60" NYLON TRICOT OUR ORDER: 17112/2 LOT#: 19482/21243000	1.550 LIN	387.50
CASES: 4786659			
250.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17112/1 LOT#: 19431/20616300	1.450 LIN	362.50
CASES: 4733211			
			8,378.28

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: CFXFE

Date: 04/27/2015

Shipper No. 0000027126

FEDEX FREIGHT PRIORITY

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:

(Destination)

Bill Freight To:

Freight Charges

INTERNATIONAL FOAM INC.

INTERNATIONAL FOAM INC

Third Party

10530 WESTLAKE DRIVE

PO BOX 545

CHARLOTTE, NC 28273 US

STANHOPE, NJ 07874 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 consignor, the consignor shall sign the following statement.

Sold To:

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

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
23	ROLL	853.7	387.2	ITM 49265 SUB9 CLASS70	10,239.00	9,362.5
23		853.7	387.2		10,239.00	9,362.5

(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:

DETAILS ON ATTACHED PACKING LIST
0002051638 (18621)

FedEx
Freight

343320524-1



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 343320524-1

Shipper, Per

Consignee

Received in good order except as noted above

Date 04/27/15

PAGE 1 OF 1

PACKING SLIP

04/27/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18621

CUST PO:

SHIP TO: INTERNATIONAL FOAM INC.

DATE SHIPPED: 04/27/15 PACKING SLIP: 0002051638

10530 WESTLAKE DRIVE

CHARLOTTE, NC 28273 US

SHIPPED VIA: FEDEX FREIGHT PRIORITY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
-39793	OYSTER	004709539	011	36.7	500.0	19417	0020308100
		004709541	011	36.7	500.0	19417	0020308100
		004709544	011	36.7	500.0	19417	0020308100
		004709545	011	22.7	290.0	19417	0020308100
		004709546	011	21.7	290.0	19417	0020308100
		004710403	011	37.7	512.0	19417	0020308100
		DO #:	6	192.3	2,592.0		
		COLOR:	6	192.3	2,592.0		
FINISH STYLE: V22-62		WIDTH: 62					
4-38641	CANDLELIGHT	004651426	012	35.7	500.0	19377	0019632500
		004651429	011	35.7	511.0	19377	0019632500
		004651428	011	34.7	511.0	19377	0019632500
		004651425	011	35.7	500.0	19377	0019632500
		004651423	011	35.7	500.0	19377	0019632500
		004651421	011	34.7	500.0	19377	0019632500
		004654260	011	33.8	477.0	19377	0019632500
		004654259	011	33.8	462.0	19377	0019632500
		DO #:	8	279.9	3,961.0		
		COLOR:	8	279.9	3,961.0		
FINISH STYLE: V22-62		WIDTH: 62					
9-37194	BLACK	004749143	011	37.0	500.0	19458	0020810400
		004749134	011	36.9	500.0	19458	0020810400
		004749137	011	37.1	500.0	19458	0020810400
		004749215	011	36.6	500.0	19458	0020810400
		004752587	011	14.4	186.0	19458	0020810400
		004749139	011	36.1	500.0	19458	0020810400
		004749135	011	36.3	500.0	19458	0020810400
		DO #:	7	234.6	3,186.0		
		COLOR:	7	234.6	3,186.0		
FINISH STYLE: V406-60		WIDTH: 60					
4-23245	WHITE	004733211	011	60.1	250.0	19431	0020616300
		DO #:	1	60.1	250.0		
		COLOR:	1	60.1	250.0		
FINISH STYLE: V406-60		WIDTH: 60					
9-23555	BLACK	004786659	011	59.8	250.0	19482	0021243000
		DO #:	1	59.8	250.0		
		COLOR:	1	59.8	250.0		
		TOTAL:	23	826.7	10,239.0		

NOTES