

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: 06/02/2015 INVOICE: 31007  
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# 27298 VIA FEDEX FREIGHT P 28 CASES

QUANTITY	CASES:	DESCRIPTION	PRICE	AMOUNT
2,976.000 LIN	4749138	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17242/2 4749132 4749141 4749142 4749245 4752583	0.790 LIN	2,351.04 LOT#: 19458/20810400
6,001.000 LIN	4798479 4798478 4798583	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17294/1 CUSTOMER ORDER: 5171 4798481 4798576 4798842 4798474 4798485 4798486 4798579 4798480 4798484 4798575 4798475 4798712	0.780 LIN	4,680.78 LOT#: 19484/21338000
2,471.000 LIN	4726771	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17242/1 4726775 4726778 4732264 4732261	0.760 LIN	1,877.96 LOT#: 19434/20568900
201.000 LIN	4485233	V205 BLACK 54" NYLON TRICOT OUR ORDER: 17278/2 4734693	1.360 LIN	273.36 LOT#: 19214/17470900
192.000 LIN		V406 WHITE 60" NYLON TRICOT OUR ORDER: 17112/1	1.450 LIN	278.40 LOT#: 19431/20616300

9,461.54

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: 06/02/2015

Shipper No. 0000027298

FEDEX FREIGHT PRIORITY

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

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.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
28	ROLL		954.0	432.7	ITM 49265 SUB9 CLASS70	11,841.00	10,827.4
			954.0	432.7		11,841.00	10,827.4

(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:

BILL FREIGHT TO:  
INTERNATIONAL FOAM INC  
PO BOX 545  
STANHOPE NJ 07874

DETAILS ON ATTACHED PACKING LIST  
0002052063 (18651)

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 342780962-6

Shipper, Per



Consignee \_\_\_\_\_

Received in good order except as noted above

Date 06/02/15

PAGE 1 OF 1

DATE SHIPPED: 06/02/2015  
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002052063

REF S.O#

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
PO BOX 545 STANHOPE NJ 07874								

---

GRAND TOTALS: 28 PCS 954.00 432.70 11,841.00 10,827.41

SHIPMENT

DATE SHIPPED: 06/02/2015  
 SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002052063

REF S.O# 0030576000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-39793								
			NYLON - OYSTER			OYSTER		MO#: 0021338000
004798474	NR3-4146-1	62	011	20.40	9.25	290.00 YD	265.18 M	19484
004798475	NR3-4146-1	62	011	20.70	9.39	290.00 YD	265.18 M	19484
004798478	NR3-4146-1	62	012	36.40	16.51	500.00 YD	457.20 M	19484
004798479	NR3-4148-1	62	011	36.80	16.69	500.00 YD	457.20 M	19484
004798480	NR3-4148-1	62	011	36.40	16.51	500.00 YD	457.20 M	19484
004798481	NR3-4144-1	62	012	38.70	17.55	500.00 YD	457.20 M	19484
004798484	NR3-4144-1	62	011	37.30	16.92	500.00 YD	457.20 M	19484
004798485	NR3-4145-1	62	011	38.50	17.46	500.00 YD	457.20 M	19484
004798486	NR3-4144-1	62	011	37.50	17.01	500.00 YD	457.20 M	19484
004798575	NR3-4146-1	62	011	16.80	7.62	210.00 YD	192.02 M	19484
004798576	NR3-4145-1	62	011	22.60	10.25	285.00 YD	260.60 M	19484
004798579	NR3-4145-1	62	011	32.90	14.92	425.00 YD	388.62 M	19484
004798583	NR3-4146-1	62	011	22.60	10.25	293.00 YD	267.92 M	19484
004798712	NR3-4149-1	62	011	30.60	13.88	408.00 YD	373.08 M	19484
004798842	NR3-4145-1	62	011	21.50	9.75	300.00 YD	274.32 M	19484
WORK ORDER TOTALS: 15 PCS				449.70	203.96	6,001.00	5,487.32	
SALES ORDER TOTALS: 15 PCS				449.70	203.96	6,001.00	5,487.32	

BILL FREIGHT TO:  
 INTERNATIONAL FOAM INC

DATE SHIPPED: 06/02/2015  
 SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002052063

REF S.O# 0029871000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-37194 VERATX.V10538/D.BLACK.NYLON BLACK MO#: 0020810400								
004749132	NR3-4136-1	62	011	38.00	17.24	500.00 YD	457.20 M	19458
004749138	NR3-4137-1	62	011	38.00	17.24	500.00 YD	457.20 M	19458
004749141	NR3-4136-1	62	011	37.90	17.19	500.00 YD	457.20 M	19458
004749142	NR3-4135-1	62	011	37.70	17.10	500.00 YD	457.20 M	19458
004749245	NR3-4136-1	62	011	38.00	17.23	500.00 YD	457.20 M	19458
004752583	NR3-4135-1	62	011	35.70	16.19	476.00 YD	435.25 M	19458
WORK ORDER TOTALS: 6 PCS				225.30	102.19	2,976.00	2,721.25	
SALES ORDER TOTALS: 6 PCS				225.30	102.19	2,976.00	2,721.25	

DATE SHIPPED: 06/02/2015  
 SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002052063

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								
004726771	NR3-4133-1	62	012	38.00	17.24	500.00 YD	457.20 M	19434
004726775	NR3-4129-1	62	011	36.00	16.33	500.00 YD	457.20 M	19434
004726778	NR3-4133-1	62	012	37.00	16.78	500.00 YD	457.20 M	19434
004732261	NR3-4130-1	62	011	36.40	16.51	483.00 YD	441.66 M	19434
004732264	NR3-4134-1	62	011	37.70	17.10	488.00 YD	446.23 M	19434
WORK ORDER TOTALS:			5 PCS	185.10	83.96	2,471.00	2,259.49	
SALES ORDER TOTALS:			5 PCS	185.10	83.96	2,471.00	2,259.49	

DATE SHIPPED: 06/02/2015  
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002052063

REF S.O# 0029627000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23245			VERATX.V10459C.WHITE.NYLON			WHITE		MO#: 0020616300
004734693	NR6-3064-1	60	011	46.90	21.27	192.00 YD	175.56 M	19431
	WORK ORDER TOTALS:	1 PCS		46.90	21.27	192.00	175.56	
	SALES ORDER TOTALS:	1 PCS		46.90	21.27	192.00	175.56	

DATE SHIPPED: 06/02/2015  
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002052063

REF S.O# 0025867000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-22444		VERATX.V10457P.BLACK.NYLON				BLACK		MO#: 0017470900
004485233	NR2-4043-1	54	011	47.00	21.32	201.00 YD	183.79 M	19214
WORK ORDER TOTALS:		1 PCS		47.00	21.32	201.00	183.79	
SALES ORDER TOTALS:		1 PCS		47.00	21.32	201.00	183.79	