

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

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

INVOICE

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

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
28	ROLL	954.0	432.7	ITM 49265 SUB9 CLASS70	11,841.00	10,827.4
28		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

Date 06/02/15

Received in good order except as noted above

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

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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
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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	

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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	

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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	

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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	