

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: 07/28/2015 INVOICE: 31042
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# 27535 VIA FEDEX FREIGHT P 17 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
444.000 LIN	V22 CANDLELI 60" NYLON TRICOT OUR ORDER: 17318/1	0.780 LIN	346.32
CASES: 4654266	LOT#: 19377/19632500		
500.000 LIN	V22 CANDLELI 60" NYLON TRICOT OUR ORDER: 17318/1	0.780 LIN	390.00
CASES: 4810221	LOT#: 19498/21549700		
857.000 LIN	V22 MOCHA 60" NYLON TRICOT OUR ORDER: 17242/3	0.940 LIN	805.58
CASES: 4764752	4764570	LOT#: 19464/20970700	
2,000.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17294/1	0.780 LIN	1,560.00
CASES: 4798483	CUSTOMER ORDER: 5171 4798477 4798476 4798482	LOT#: 19484/21338000	
1,500.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17242/1	0.760 LIN	1,140.00
CASES: 4819245	4819243 4819241	LOT#: 19506/21645000	
530.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17005/1	2.000 LIN	1,060.00
CASES: 4738731	CUSTOMER ORDER: 5081 4739146 4739241	LOT#: 19439/20641700	

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.

VERATEX, INC.
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New York, NY 10108-0682

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10530 WESTLAKE DRIVE
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B/L# 27535 VIA FEDEX FREIGHT P 17 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN CASES: 4786670	V406 BLACK 60" NYLON TRICOT OUR ORDER: 17112/2	1.550 LIN LOT#: 19482/21243000	387.50
500.000 LIN CASES: 4810418	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17112/1	1.450 LIN LOT#: 19503/21532700	725.00

6,414.40

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: CFI80

Date: 07/28/2015 Shipper No. 0000027535

FEDEX PRIORITY

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.			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.			
					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
					(Signature of Shipper)			
Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	C.O.D. SHIPMENT
17	ROLL		698.7	316.9	ITM 49265 SUB9 CLASS70	6,581.00	6,017.7	
17			698.7	316.9		6,581.00	6,017.7	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
 0002052744 (17632)

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 283348554-6

Shipper, Per

Consignee -

Received in good order except as noted above

Date 07/28/15
 PAGE 1 OF 1

DATE SHIPPED: 07/28/2015
 SHIPPED VIA: FEDEX PRIORITY

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

PACKING SLIP#: 0002052744

REF S.O# 0030902000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
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FC V22-62-38008		NYLON - WHITE V10084S				WHITE V10084S		MO#: 0021645000
004819241	FSC07-0151-1	62	011	36.50	16.55	500.00 YD	457.20 M	19506
004819243	FSC07-0150-1	62	011	36.80	16.69	500.00 YD	457.20 M	19506
004819245	NR3-4150-1	62	011	37.60	17.05	500.00 YD	457.20 M	19506
WORK ORDER TOTALS:			3 PCS	110.90	50.29	1,500.00	1,371.60	
SALES ORDER TOTALS:			3 PCS	110.90	50.29	1,500.00	1,371.60	

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

GRAND TOTALS:	17 PCS	698.70	316.89	6,581.00	6,017.66
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SHIPMENT

DATE SHIPPED: 07/28/2015
SHIPPED VIA: FEDEX PRIORITY

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

PACKING SLIP#: 0002052744

REF S.O# 0030805000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004810418	NR6-3070-1	60	011	61.80	28.03	250.00 YD	228.60 M	19503
004810419	NR6-3070-1	60	011	60.90	27.62	250.00 YD	228.60 M	19503
	WORK ORDER TOTALS:	2 PCS		122.70	55.65	500.00	457.20	
	SALES ORDER TOTALS:	2 PCS		122.70	55.65	500.00	457.20	

FC V406-60-23245 VERATX.V10459C.WHITE.NYLON WHITE MO#: 0021532700

DATE SHIPPED: 07/28/2015
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SHIP TO: INTERNATIONAL FOAM INC.
 10530 WESTLAKE DRIVE
 CHARLOTTE, NC 28273
 UNITED STATES

PACKING SLIP#: 0002052744

REF S.O# 0029665000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-39425			NYLON - BEIGE			BEIGE		MO#: 0020641700
004738731	NR22-4026-1	54	011	55.80	25.31	250.00 YD	228.60 M	19439
004739146	NR22-4026-1	54	011	46.30	21.00	217.00 YD	198.42 M	19439
004739241	NR22-4026-1	54	011	15.90	7.21	63.00 YD	57.61 M	19439
	WORK ORDER TOTALS:	3 PCS		118.00	53.52	530.00	484.63	
	SALES ORDER TOTALS:	3 PCS		118.00	53.52	530.00	484.63	

DATE SHIPPED: 07/28/2015
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SHIP TO: INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273
UNITED STATES

PACKING SLIP#: 0002052744

REF S.O# 0030415000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
004786670	NR6-3066-1	60	011	61.40	27.85	250.00 YD	228.60 M	MO#: 0021243000 19482
	WORK ORDER TOTALS:	1 PCS		61.40	27.85	250.00	228.60	
	SALES ORDER TOTALS:	1 PCS		61.40	27.85	250.00	228.60	

DATE SHIPPED: 07/28/2015
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SHIP TO: INTERNATIONAL FOAM INC.
 10530 WESTLAKE DRIVE
 CHARLOTTE, NC 28273
 UNITED STATES

PACKING SLIP#: 0002052744

REF S.O# 0030576000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-39793 NYLON - OYSTER OYSTER MO#: 0021338000								
004798476	NR3-4146-1	62	012	37.60	17.05	500.00 YD	457.20 M	19484
004798477	NR3-4148-1	62	011	37.10	16.83	500.00 YD	457.20 M	19484
004798482	NR3-4149-1	62	011	37.10	16.83	500.00 YD	457.20 M	19484
004798483	NR3-4148-1	62	011	37.20	16.87	500.00 YD	457.20 M	19484
WORK ORDER TOTALS:			4 PCS	149.00	67.58	2,000.00	1,828.80	
SALES ORDER TOTALS:			4 PCS	149.00	67.58	2,000.00	1,828.80	

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SHIP TO: INTERNATIONAL FOAM INC.
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PACKING SLIP#: 0002052744

REF S.O# 0030065000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-40093			NYLON - MOCHA			MOCHA		MO#: 0020970700
004764570	NR3-4139-1	62	011	39.00	17.69	525.00 YD	480.06 M	19464
004764752	NR3-4139-1	62	011	25.80	11.70	332.00 YD	303.58 M	19464
	WORK ORDER TOTALS:	2 PCS		64.80	29.39	857.00	783.64	
	SALES ORDER TOTALS:	2 PCS		64.80	29.39	857.00	783.64	

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SHIP TO: INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
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UNITED STATES

PACKING SLIP#: 0002052744

REF S.O# 0030781000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38641			NYLON - CANDLELIGHT			CANDLELIGHT		MO#: 0021549700
004810221	FSC07-0133-1	62	011	37.90	17.19	500.00 YD	457.20 M	19498
	WORK ORDER TOTALS:	1 PCS		37.90	17.19	500.00	457.20	
	SALES ORDER TOTALS:	1 PCS		37.90	17.19	500.00	457.20	

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SHIP TO: INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
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UNITED STATES

PACKING SLIP#: 0002052744

REF S.O# 0028549000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38641		NYLON - CANDLELIGHT			CANDLELIGHT			MO#: 0019632500
004654266	NR3-4107-1	62	011	34.00	15.42	444.00 YD	405.99 M	19377
		WORK ORDER TOTALS:		1 PCS	34.00	15.42	444.00	405.99
		SALES ORDER TOTALS:		1 PCS	34.00	15.42	444.00	405.99