

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

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

# INVOICE

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

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.  
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: 2

## 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
250.000 LIN	V406 BLACK 60" NYLON TRICOT	1.550 LIN	387.50
CASES: 4786670	OUR ORDER: 17112/2 LOT#: 19482/21243000		
500.000 LIN	V406 WHITE 60" NYLON TRICOT	1.450 LIN	725.00
CASES: 4810418	OUR ORDER: 17112/1 LOT#: 19503/21532700 4810419		
			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.

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: 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. 10530 WESTLAKE DRIVE CHARLOTTE, NC 28273 US		INTERNATIONAL FOAM INC PO BOX 545 STANHOPE, NJ 07874 US	Third Party  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.
Sold To:			
VERATEX			

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
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

(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  
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
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

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

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# 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  
SHIPPED VIA: FEDEX PRIORITY

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
FC V406-60-23555			VERATX.V10283-B.BLACK.NYLON			BLACK		MO#: 0021243000
004786670	NR6-3066-1	60	011	61.40	27.85	250.00 YD	228.60 M	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  
SHIPPED VIA: FEDEX PRIORITY

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	



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# 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	

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# 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	

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# 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	