

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: 08/14/2015 INVOICE: 31062
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# 27625 VIA FEDEX FREIGHT P 20 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,077.000 LIN	V22 BLACK 60" NYLON TRICOT	0.790 LIN	4,010.83
	OUR ORDER: 17371/2 LOT#: 19507/21645100		
CASES: 4821420	4821965 4821421 4821408 4821410 4821413		
4821435	4821411 4821436 4821437		
500.000 LIN	V22 OYSTER 60" NYLON TRICOT	0.780 LIN	390.00
	OUR ORDER: 17371/4 LOT#: 19484/21338000		
CASES: 4798487			
4,500.000 LIN	V22 OYSTER 60" NYLON TRICOT	0.780 LIN	3,510.00
	OUR ORDER: 17371/4 LOT#: 19524/21953700		
CASES: 4845429	4845431 4845447 4845439 4845440 4845427		
4845433	4845438 4845442		

7,910.83

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: 08/14/2015

Shipper No. 0000027625

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)
INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US

Bill Freight To:
INTERNATIONAL FOAM INC
PO BOX 545
STANHOPE, NJ 07874 US

Freight Charges
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.

Sold To:
VERATEX

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	(Signature of Shipper)
20	ROLL	752.5	341.3	ITM 49265 SUB9 CLASS70	10,077.00	9,214.4	C.O.D. SHIPMENT
20		752.5	341.3		10,077.00	9,214.4	
							C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002052981 (18709)

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 344430502-3

Shipper, Per

20 ROLL 8-14-15
1516454 X-1425

Consignee

Received in good order except as noted above

Date 08/14/15

PAGE 1 OF 1

PACKING SLIP

08/14/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18709

CUST PO:

SHIP TO: INTERNATIONAL FOAM INC.

DATE SHIPPED: 08/14/15 PACKING SLIP: 0002052981

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					
4-39793	OYSTER	004798487	012	37.3	500.0	19484	0021338000

		DO #:	1	37.3	500.0		
		004845431	011	35.5	500.0	19524	0021953700
		004845433	011	35.7	500.0	19524	0021953700
		004845438	011	35.5	500.0	19524	0021953700
		004845439	011	35.6	500.0	19524	0021953700
		004845440	011	35.8	500.0	19524	0021953700
		004845442	011	35.9	500.0	19524	0021953700
		004845447	011	35.3	500.0	19524	0021953700
		004845427	011	35.3	500.0	19524	0021953700
		004845429	011	35.9	500.0	19524	0021953700

		DO #:	9	320.7	4,500.0		

		COLOR:	10	358.1	5,000.0		
FINISH STYLE: V22-62		WIDTH: 62					
9-37194	BLACK	004821420	011	36.8	500.0	19507	0021645100
		004821421	011	47.7	652.0	19507	0021645100
		004821435	011	37.0	500.0	19507	0021645100
		004821436	011	36.3	500.0	19507	0021645100
		004821965	011	30.2	425.0	19507	0021645100
		004821408	011	36.0	500.0	19507	0021645100
		004821410	011	36.3	500.0	19507	0021645100
		004821411	011	35.4	500.0	19507	0021645100
		004821413	011	36.3	500.0	19507	0021645100
		004821437	011	36.8	500.0	19507	0021645100

		DO #:	10	369.0	5,077.0		

		COLOR:	10	369.0	5,077.0		

		TOTAL:	20	727.1	10,077.0		

----- NOTES -----

DATE SHIPPED: 08/14/2015
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002052981

REF S.O# 0030576000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-39793		NYLON - OYSTER				OYSTER		MO#: 0021338000
004798487	NR3-4144-1	62	012	38.60	17.51	500.00 YD	457.20 M	19484
WORK ORDER TOTALS:			1 PCS	38.60	17.51	500.00	457.20	
SALES ORDER TOTALS:			1 PCS	38.60	17.51	500.00	457.20	

DATE SHIPPED: 08/14/2015
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002052981

REF S.O# 0030903000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-37194		VERATX.V10538/D.BLACK.NYLON				BLACK		MO#: 0021645100
004821408	FSC07-0165-1	62	011	37.30	16.92	500.00 YD	457.20 M	19507
004821410	FSC07-0155-1	62	011	37.60	17.05	500.00 YD	457.20 M	19507
004821411	FSC07-0166-1	62	011	36.70	16.65	500.00 YD	457.20 M	19507
004821413	FSC07-0155-1	62	011	37.60	17.05	500.00 YD	457.20 M	19507
004821420	FSC07-0152-1	62	011	38.10	17.28	500.00 YD	457.20 M	19507
004821421	FSC07-0152-1	62	011	49.00	22.22	652.00 YD	596.19 M	19507
004821435	FSC07-0153-1	62	011	38.30	17.37	500.00 YD	457.20 M	19507
004821436	FSC07-0153-1	62	011	37.60	17.05	500.00 YD	457.20 M	19507
004821437	FSC07-0153-1	62	011	38.10	17.28	500.00 YD	457.20 M	19507
004821965	FSC07-0165-1	62	011	31.50	14.29	425.00 YD	388.62 M	19507
WORK ORDER TOTALS:		10 PCS		381.80	173.16	5,077.00	4,642.41	
SALES ORDER TOTALS:		10 PCS		381.80	173.16	5,077.00	4,642.41	

DATE SHIPPED: 08/14/2015
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002052981

REF S.O# 0031227000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-39793		NYLON - OYSTER				OYSTER		MO#: 0021953700
004845427	FSC07-0171-1	62	011	36.60	16.60	500.00 YD	457.20 M	19524
004845429	FSC07-0171-1	62	011	37.20	16.87	500.00 YD	457.20 M	19524
004845431	FSC07-0172-1	62	011	36.80	16.69	500.00 YD	457.20 M	19524
004845433	FSC07-0171-1	62	011	37.00	16.78	500.00 YD	457.20 M	19524
004845438	FSC07-0172-1	62	011	36.80	16.69	500.00 YD	457.20 M	19524
004845439	FSC07-0172-1	62	011	36.90	16.74	500.00 YD	457.20 M	19524
004845440	FSC07-0169-1	62	011	37.10	16.83	500.00 YD	457.20 M	19524
004845442	FSC07-0169-1	62	011	37.20	16.87	500.00 YD	457.20 M	19524
004845447	FSC07-0169-1	62	011	36.60	16.60	500.00 YD	457.20 M	19524
WORK ORDER TOTALS:		9 PCS		332.20	150.67	4,500.00	4,114.80	
SALES ORDER TOTALS:		9 PCS		332.20	150.67	4,500.00	4,114.80	

GRAND TOTALS: 20 PCS 752.60 341.34 10,077.00 9,214.41

SHIPMENT