

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: 08/24/2015 INVOICE: 31064
CUST#: 0
TERMS: NET CBD SALESMAN: CS
FOR 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# 18710 VIA UPS ACCT. 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
611.000 LIN	V10417 BEIGE 72" POLYESTER TRICOT OUR ORDER: 15787/1 CUSTOMER ORDER: 4571	1.120 LIN	684.32
CASES: 639886			684.32

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.

Wei Chang

From: CherryvillePublic Warehouse [cherryvillepublicwarehouse@hotmail.com]

Sent: Monday, August 24, 2015 1:33 PM

To: Wei Chang

Subject: RE: SHIPPING ORDER 18710

1 ROLL 118 GROSS WEIGHT SIZE 78X15X15 TRACKING#1Z2152220354041638

> From: wchang@warpknitricot.com

> To: cherryvillepublicwarehouse@hotmail.com

> Subject: SHIPPING ORDER 18710

> Date: Mon, 24 Aug 2015 10:33:05 -0400

>

>

> See Attached.

>

> Thanks,

> Wei

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3532 / Virus Database: 4365/10500 - Release Date: 08/24/15