

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: 09/22/2015 INVOICE: 31088  
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# 151757 VIA UPS 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V22 MOCHA 60" NYLON TRICOT	0.940 LIN	940.00
OUR ORDER: 17371/3 LOT#: 19525/536686			
CASES: 5366860201 5366860202			
			940.00

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.



## Shipment Receipt

Transaction Date: 22 Sep 2015

Tracking Number:

1Z0769410392795016  
1Z0769410394312622**1** Address Information**Ship To:**  
INTERNATIONAL FOAM INC.  
C/O#17011/1  
10530 WESTLAKE DRIVE  
CHARLOTTE NC 282733788**Ship From:**  
Rebtex, Inc.  
Michele Senatore  
40 Industrial Pkwy  
Somerville NJ 08876  
Telephone:908-722-3549**Return Address:**  
Rebtex, Inc.  
Michele Senatore  
40 Industrial Pkwy  
SOMERVILLE NJ 08876  
Telephone:908-722-3549**2** Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 35.0 lbs (37.0 lbs billable)	61 x 10 x 10 in. Other Packaging	500.00 USD	Reference#1 - B/L#151757
2. 35.0 lbs (37.0 lbs billable)	61 x 10 x 10 in. Other Packaging	500.00 USD	Reference#1 - B/L#151757

**3** UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Thursday, Sep 24, 2015
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Fuel Surcharge	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Package 2	0.00 USD
Declared Value	
Package 1	0.00 USD
Package 2	0.00 USD

**4** Payment Information**Bill Shipping Charges to:** Receiver Y4E714  
**Associated shipper's account:** Shipper's Account 076941

Charges: 0.00 USD

**A discount has been applied to the Daily rates for this shipment**

Negotiated Charges: 0.00 USD

Total Charges: 0.00 USD

†Shipment charges are billed to the receiver.

Note: Your invoice may vary from the displayed reference rates.

\* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

**Responsibility for Loss or Damage**

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
536686  
ORD DATE CUST. P.O.  
09/21/15 19525  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

157808  
INTERNATIONAL FOAM INC  
10530 WESTLAKE DRIVE  
CHARLOTTE NC  
28273

DESCRIPTION/CONTENT  
NYLON

STYLE CALL  
V22  
COLOR  
MOCHA

C-REF  
33155

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X62"OA	FR3	SOFT LAM	5.080	151757	UPS #Y4E714	09/22/15

WIDTH MUST BE 60" INSIDE THE GUM  
AND 62" OVERALL  
HAND-SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET	WT.NET-YD	LOCATION	PCS	X	YDS
02		C07-0128/05366860201		120.00		.00	500			500
02		C07-0128/05366860202		.00		.00	500			500

120.00 .00 1000