

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

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

INVOICE

DATE: 09/22/2015 INVOICE: 31090
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# 27781 VIA FEDEX FREIGHT P 14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V22 BLACK 60" NYLON TRICOT	0.790 LIN	790.00
	OUR ORDER: 17371/2 LOT#: 19507/21645100		
CASES: 4821414	4821418		
2,000.000 LIN	V22 CANDLELI 60" NYLON TRICOT	0.780 LIN	1,560.00
	OUR ORDER: 17318/1 LOT#: 19498/21549700		
CASES: 4810225	4810222 4810226 4810218		
2,561.000 LIN	V22 WHITE 60" NYLON TRICOT	0.760 LIN	1,946.36
	OUR ORDER: 17371/1 LOT#: 19506/21645000		
CASES: 4820131	4820100 4819234 4819242 4819228 4819238		
250.000 LIN	V406 BLACK 60" NYLON TRICOT	1.550 LIN	387.50
	OUR ORDER: 17112/2 LOT#: 19482/21243000		
CASES: 4786662			
246.000 LIN	V406 WHITE 60" NYLON TRICOT	1.450 LIN	356.70
	OUR ORDER: 17112/1 LOT#: 19503/21532700		
CASES: 4819155			
			5,040.56

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: 09/22/2015

Shipper No. 0000027781

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)

Bill Freight To:

INTERNATIONAL FOAM INC.

10530 WESTLAKE DRIVE

CHARLOTTE, NC 28273 US

Bill Freight To:
INTERNATIONAL FOAM INC.
PO- BOX 545
Stanhope, NJ 07874
United States.

Freight Charges

~~Not required~~
collect

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
14	ROLL	525.6	238.4	ITM 49265 SUB9 CLASS70	6,057.00	5,538.5
14		525.6	238.4		6,057.00	5,538.5

(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:

DETAILS ON ATTACHED PACKING LIST

0002053456 (18734)

1534-

343395245-4



FedEx Freight

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 343395245-4

Shipper, Per

(17) 015 9-22-15
1516454 X-908

Consignee _____

Date

09/22/15

Received in good order except as noted above

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

09/22/2015 11:00 PM

FOR ACCT OF VERATEX

GT #: 18734

CUST PO:

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

DATE SHIPPED: 09/22/15 PACKING SLIP: 0002053456

SHIPPED VIA: FEDEX FREIGHT PRIORITY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62							
3-38008	WHITE V10084S	WIDTH: 62					
		004819234	011	35.6	500.0	19506	0021645000
		004819228	011	35.5	500.0	19506	0021645000
		004820100	011	31.6	440.0	19506	0021645000
		004819238	011	36.1	511.0	19506	0021645000
		004819242	011	21.1	305.0	19506	0021645000
		004820131	011	21.1	305.0	19506	0021645000
		DO #:	6	181.1	2,561.0		
		COLOR:	6	181.1	2,561.0		
FINISH STYLE: V22-62							
4-38641	CANDLELIGHT	WIDTH: 62					
		004810225	011	37.2	500.0	19498	0021549700
		004810222	011	37.1	500.0	19498	0021549700
		004810218	011	37.2	500.0	19498	0021549700
		004810226	011	36.6	500.0	19498	0021549700
		DO #:	4	148.2	2,000.0		
		COLOR:	4	148.2	2,000.0		
FINISH STYLE: V22-62							
9-37194	BLACK	WIDTH: 62					
		004821418	011	36.0	500.0	19507	0021645100
		004821414	011	36.4	500.0	19507	0021645100
		DO #:	2	72.5	1,000.0		
		COLOR:	2	72.5	1,000.0		
FINISH STYLE: V406-60							
4-23245	WHITE	WIDTH: 60					
		004819155	011	50.1	246.0	19503	0021532701
		DO #:	1	50.1	246.0		
		COLOR:	1	50.1	246.0		
FINISH STYLE: V406-60							
9-23555	BLACK	WIDTH: 60					
		004786662	011	61.0	250.0	19482	0021243000
		DO #:	1	61.0	250.0		
		COLOR:	1	61.0	250.0		
		TOTAL:	14	512.7	6,057.0		

NOTES