

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: 09/29/2015 INVOICE: 31095  
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# 27818 VIA UPS ACCT.# 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V22 WHITE 60" NYLON TRICOT	0.760 LIN	760.00
	OUR ORDER: 17371/1		
	LOT#: 19506/21645000		
CASES: 4819231	4819230		

760.00

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.

## 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: CUPSN

Date: 09/29/2015

Shipper No. 0000027818

UPS - GROUND

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:

Freight Charges

INTERNATIONAL FOAM INC.

INTERNATIONAL FOAM INC.

Collect

10530 WESTLAKE DRIVE

10530 WESTLAKE DRIVE

CHARLOTTE, NC 28273 US

CHARLOTTE, NC 28273 US

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
2	ROLL	73.8	33.5	ITM 49265 SUB9 CLASS70	1,000.00	914.4
2		73.8	33.5		1,000.00	914.4

(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:

UPS ACCT. # 142714  
INTERNATIONAL FOAM INC

DETAILS ON ATTACHED PACKING LIST

0002053591 (18742)

SEP 29, 2015  
SVC GND COM BL WT  
TRACKING# 122165770352822215 ALL CURRENCY USD  
BILL LADING: 27818  
BILLED TO: INTERNATIONAL FOAM INC

HC 0.00	CNS 0.00	FRT: REC
SHIPMENT PUB RATE CHARGES:	SVC F/C USD	
DV 0.00	COD 0.00	RS 0.00
DC 0.00	DGD 0.00	
AH 9.00	PR 0.00	ROD 0.00
TOT PUB CHG 39.14	PUB+HANDLING	39.14

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  
1811 NORTH PARK AVENUE  
GLEN RAVEN, NC 27217 US

Pro Number

Shipper, Per

Signature

not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

## PACKING SLIP

09/29/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18742

CUST PO:

SHIP TO: INTERNATIONAL FOAM INC.

DATE SHIPPED: 09/29/15      PACKING SLIP: 0002053591

10530 WESTLAKE DRIVE  
CHARLOTTE, NC 28273 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
3-38008	WHITE V10084S	004819231	011	35.5	500.0	19506	0021645000
		004819230	011	35.7	500.0	19506	0021645000
		DO #:	2	71.3	1,000.0		
		COLOR:	2	71.3	1,000.0		
		TOTAL:	2	71.3	1,000.0		

## NOTES

BILL FREIGHT TO:  
UPS ACCT.# Y4E714  
INTERNATIONAL FOAM INC