

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 OUR ORDER: 17371/1	0.760 LIN	760.00
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 or 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	(Signature of Shipper)
2	ROLL		73.8	33.5	ITM 49265 SUB9 CLASS70	1,000.00	914.4	C.O.D. SHIPMENT
2			73.8	33.5		1,000.00	914.4	C.O.D. Amt _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

BILL FREIGHT TO:
V46714
U.P.S. ACCT. # Y46714

INTERNATIONAL FOAM INC

DETAILS ON ATTACHED PACKING LIST
0002053591 (18742)

2007/09/29, 2015 ACT. WT 73.8 LBS HPR 2
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:
CLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
CLEN RAVEN, NC 27217 US

Pro Number

Shipper, Per

GT JL

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