

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

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

INVOICE

DATE: 11/16/2015 INVOICE: 31134  
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# 28039 VIA FEDEX FREIGHT P 16 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,917.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17371/4	0.780 LIN	3,055.26
CASES: 4845435	4845430 4845446 4845425 4845426 4845437	LOT#: 19524/21953700	
4845443	4845436 4845444		
1,086.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17371/1	0.760 LIN	825.36
CASES: 4819240	4819235 4820497	LOT#: 19506/21645000	
490.000 LIN	V205 CANDLELI 54" NYLON TRICOT OUR ORDER: 17416/1	2.000 LIN	980.00
CASES: 4890632	4890631	LOT#: 19566/22474100	
250.000 LIN	V406 BLACK 60" NYLON TRICOT OUR ORDER: 17429/2	1.550 LIN	387.50
CASES: 4786673		LOT#: 19482/21243000	
195.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17429/1	1.450 LIN	282.75
CASES: 4819161		LOT#: 19503/21532700	

5,530.87

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 this bill of lading, and to be received by the carrier of the property described in the Original Bill of Lading.

Carrier: CFXFE

Date: 11/16/2015

Shipment No. 0000028039

FEDEX FREIGHT PRIORITY

At:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and by said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract 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, that (1) 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 in accordance with the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date of this bill of lading, 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, and with the tariff which governs the transportation of this shipment, and the said terms and conditions are hereby accepted for himself and his assigns.

Consigned To:  
INTERNATIONAL FOAM INC.  
10530 WESTLAKE DRIVE  
CHARLOTTE, NC 28273 US

(Destination) Bill Freight To:  
INTERNATIONAL FOAM INC  
PO BOX 545  
STANHOPE, NJ 07874 US

Freight Charges  
Third Party

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

<u>Qty</u>	<u>Unit</u>	<u>Type</u>	<u>Gross Lbs</u>	<u>Gross Kgs</u>	<u>NMFC Desc of Materials</u>	<u>Yards</u>	<u>Rate</u>	<u>Charges</u>	<u>(Signature of Shipper)</u>
16	ROLL		587.4	266.4	ITM 49265 SUB9 CLASS70	5,938.00	9.7	5,938.00	C.O.D. SHIPMENT
16			587.4	266.4		5,938.00	9.7	5,938.00	C.O.D. Amt. _____

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

C.O.D. CHARGE  
TO BE PAID BY \_\_\_\_\_

Special Instructions:  
DETAILS ON ATTACHED PACKING LIST  
0002054177 (18774)

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 responsibility to pay the freight. 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 value is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ 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 Classification.

Permanent Address of Shipper:  
GLEN RAVEN TECHNICAL FABRICS, LLC  
PARK AVENUE PLANT  
1831 NORTH PARK AVENUE  
GLEN RAVEN, NC 27217 US

Pro Number 342228620-6

Shipper, Per



Consignee \_\_\_\_\_

Received in good order except as noted

Date 11/16/15

PAGE 1 OF 1

DATE SHIPPED: 11/16/2015  
SHIPPED VIA: FEDEX FREIGHT PRIORITY

SHIP TO: INT'L NATIONAL FOAM INC.  
1053 E STLAKE DRIVE  
CHARLOTTE, NC 28273  
UNITED STATES

PACKING SLIP#: 0002054177

REF S.O# 0030805000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23245			VERATX.V10459C.WHITE.NYLON			WHITE		MO#: 0021532701
004819161	-	60	011	39.10	17.74	195.00 YD	178.31 M	19503
	WORK ORDER TOTALS:	1 PCS		39.10	17.74	195.00	178.31	
	SALES ORDER TOTALS:	1 PCS		39.10	17.74	195.00	178.31	

DATE SHIPPED: 11/16/2015  
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SHIP TO: INT'L NATIONAL FOAM INC.  
 10531 WESTLAKE DRIVE  
 CHARLOTTE, NC 28273  
 UNIT 1 STATES

PACKING SLIP#: 0002054177

REF S.O.# 0030902000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008			NYLON - WHITE V10084S			WHITE V10084S		MO#: 0021645000
004819235	FSC07-0142-1	62	011	32.30	14.65	456.00 YD	416.97 M	19506
004819240	FSC07-0143-1	62	011	22.50	10.20	305.00 YD	278.89 M	19506
004820497	-	62	011	24.20	10.98	325.00 YD	297.18 M	19506
	WORK ORDER TOTALS:	3 PCS		79.00	35.83	1,086.00	993.04	
	SALES ORDER TOTALS:	3 PCS		79.00	35.83	1,086.00	993.04	

DATE SHIPPED: 11/16/2015  
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SHIP TO: INT'L NATIONAL FOAM INC.  
 1053 EASTLAKE DRIVE  
 CHARLOTTE, NC 28273  
 UNIT STATES

PACKING SLIP#: 0002054177

REF S.O# 0031227000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-39793								
			NYLON - OYSTER			OYSTER		MO#: 0021953700
004845425	FSC07-0170-1	62	011	36.90	16.74	500.00 YD	457.20 M	19524
004845426	FSC07-0170-1	62	011	37.20	16.87	500.00 YD	457.20 M	19524
004845430	FSC07-0171-1	62	011	36.80	16.69	500.00 YD	457.20 M	19524
004845435	FSC07-0172-1	62	011	36.90	16.74	500.00 YD	457.20 M	19524
004845436	FSC07-0172-1	62	011	37.10	16.83	500.00 YD	457.20 M	19524
004845437	FSC07-0178-1	62	011	37.20	16.87	509.00 YD	465.43 M	19524
004845443	FSC07-0169-1	62	011	16.50	7.48	204.00 YD	186.54 M	19524
004845444	FSC07-0169-1	62	011	16.40	7.44	204.00 YD	186.54 M	19524
004845446	FSC07-0169-1	62	011	36.70	16.64	500.00 YD	457.20 M	19524
WORK ORDER TOTALS:		9 PCS		291.70	132.30	3,917.00	3,581.71	
SALES ORDER TOTALS:		9 PCS		291.70	132.30	3,917.00	3,581.71	

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SHIP TO: INT'L NATIONAL FOAM INC.  
 1053 E STLAKE DRIVE  
 CHARLOTTE, NC 28273  
 UNIT STATES

PACKING SLIP#: 0002054177

REF S.O# 0031794000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-40222			NYLON - CANDLELIGHT			CANDLELIGHT		MO#: 0022474100
004890631	NR22-4030-1	54	011	56.30	25.54	250.00 YD	228.60 M	19566
004890632	NR22-4030-1	54	011	56.00	25.40	240.00 YD	219.46 M	19566
	WORK ORDER TOTALS:	2 PCS		112.30	50.94	490.00	448.06	
	SALES ORDER TOTALS:	2 PCS		112.30	50.94	490.00	448.06	

GRAND TOTALS: 16 PCS 587.40 266.43 5,938.00 5,429.72

SHIPMENT

DATE SHIPPED: 11/16/2015  
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SHIP TO: INT'L NATIONAL FOAM INC.  
1053 EASTLAKE DRIVE  
CHARLOTTE, NC 28273  
UNIT STATES

PACKING SLIP#: 0002054177

REF S.O# 0030415000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23555			VERATX.V10283-B.BLACK.NYLON			BLACK		MO#: 0021243000
004786673	NR6-3065-1	60	011	65.30	29.62	250.00 YD	228.60 M	19482
	WORK ORDER TOTALS:	1 PCS		65.30	29.62	250.00	228.60	
	SALES ORDER TOTALS:	1 PCS		65.30	29.62	250.00	228.60	