

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

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered to the 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 party, that 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 hereon 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 of 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, or 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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards
16	ROLL	587.4	266.4	ITM 49265 SUB9 CLASS70	5,938.00
16		587.4	266.4		5,938.00

(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
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 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 value 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 Official 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 342228620-6

Shipper, Per



Consignee _____

Date 11/16/15

Received in good order except as noted

PAGE 1 OF 1

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

SHIP TO: INTERNATIONAL FOAM INC.
1053 WESTLAKE DRIVE
CHAMBERLITE, 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: INTERNATIONAL FOAM INC.
1053 WESTLAKE DRIVE
CHAMBERLAIN, NC 28273
UNITED 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	

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SHIP TO: INTERNATIONAL FOAM INC.
1053 WESTLAKE DRIVE
CHAMBERLITE, NC 28273
UNITED 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: INTERNATIONAL FOAM INC.
1053 WESTLAKE DRIVE
CHAMLOTTE, NC 28273
UNITED 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

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SHIP TO: INTERNATIONAL FOAM INC.
1053 WESTLAKE DRIVE
CHAMBERLAIN, NC 28273
UNITED 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	