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: 12/16/2015 INVOICE: 31151
CUST#: 0
TERMS: NET CBD SALESMAN: CS
FOB MILL NC

SOLD TO	SHIPPED TO
INTERNATIONAL FOAM INC. P.O. BOX 545 STANHOPE, NJ 07874	INTERNATIONAL FOAM INC. 10530 WESTLAKE DRIVE CHARLOTTE, NC 28273

B/L# 28167 VIA FEDEX FREIGHT P 17 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,142.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17371/4 LOT#: 19562/22533000 CASES: 4902128 4902127 4899175 4902123 4899172 4899168 4899167 4899166 4902124	0.780 LIN	3,230.76
1,000.000 LIN	V22 CANDLELI 60" NYLON TRICOT OUR ORDER: 17318/1 LOT#: 19498/21549700 CASES: 4810231 4810228	0.780 LIN	780.00
500.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17371/1 LOT#: 19506/21645000 CASES: 4819227	0.760 LIN	380.00
2,523.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17371/1 LOT#: 19571/22582800 CASES: 4903358 4903357 4903790 4903359 4903354	0.760 LIN	1,917.48
			6,308.24

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

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.

ORIGINAL - NOT NEGOTIABLE - Short Form

Carrier: CFXFE

FEDEX FREIGHT PRIORITY

At:

Date: 12/16/2015

Shipper No. 0000028167

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)
INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US

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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
17	ROLL	641.1	290.8	ITM 49265 SUB9 CLASS70	8,165.00	7,466.1
17		641.1	290.8		8,165.00	7,466.1

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
0002054525 (18797)

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

f 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 eby specifically stated by the shipper to be not exceeding ____ per ____
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.

rmanent Address of Shipper:
EN RAVEN TECHNICAL FABRICS, LLC
RK AVENUE PLANT
1 NORTH PARK AVENUE
N RAVEN, NC 27217 US

Pro Number 342801781-0

Shipper, Per (17) Rolls 15163459 [illegible]

Consignee _

Received in good order except as noted above

Date 12/16/15

PACKING SLIP

12/16/2015 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 12/16/15 **PACKING SLIP:** 0002054525

SHIPPED VIA: FEDEX FREIGHT PRIORITY

GT #: 18797

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

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V22-62	**WIDTH:** 62					
-38008	WHITE V10084S	004819227	011	35.6	500.0	19506	0021645000
		DO #:	**1**	**35.6**	**500.0**		
		004903359	011	35.6	500.0	19571	0022582800
		004903358	011	35.3	500.0	19571	0022582800
		004903357	011	37.8	535.0	19571	0022582800
		004903354	011	35.1	500.0	19571	0022582800
		004903790	011	34.8	488.0	19571	0022582800
		DO #:	**5**	**178.8**	**2,523.0**		
		COLOR:	**6**	**214.5**	**3,023.0**		
FINISH STYLE:	V22-62	**WIDTH:** 62					
4-38641	CANDLELIGHT	004810228	011	37.1	500.0	19498	0021549700
		004810231	011	37.1	500.0	19498	0021549700
		DO #:	**2**	**74.3**	**1,000.0**		
		COLOR:	**2**	**74.3**	**1,000.0**		
FINISH STYLE:	V22-62	**WIDTH:** 62					
4-39793	OYSTER	004902128	011	33.3	475.0	19562	0022533000
		004902127	011	36.5	520.0	19562	0022533000
		004902124	011	33.7	483.0	19562	0022533000
		004902123	011	27.5	384.0	19562	0022533000
		004899175	011	35.1	500.0	19562	0022533000
		004899172	011	35.0	500.0	19562	0022533000
		004899168	011	34.9	500.0	19562	0022533000
		004899166	011	35.1	500.0	19562	0022533000
		004899167	011	19.7	280.0	19562	0022533000
		DO #:	**9**	**290.8**	**4,142.0**		
		COLOR:	**9**	**290.8**	**4,142.0**		
		TOTAL:	**17**	**579.5**	**8,165.0**		

---------------------------------- **NOTES** ----------------------------------