

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: 31153
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# 18799 VIA UPS 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
115.000 LIN	V205 WHITE 54" NYLON TRICOT	1.290 LIN	148.35
	OUR ORDER: 17278/1 LOT#: 19176/16896100		
CASES: 1689610002B			

148.35

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.

TST LOGISTICS, INC
DAILY SHIPMENT DETAIL REPORT
16-Dec-2015 - 1:45:25 PM

Pickup Date: 16-Dec-2015
Pickup Record No.: 6870 4955 53

UPS Account No.: 76E31W
Sorted By: Order of Shipment

All charges are in USD.

Name / Address	Shipment Detail	Charges:	Published Rate Charges
Ship To: INTERNATIONAL FOAM INC 10530 WESTLAKE DRIVE CHARLOTTE NC 28273 United States	Service Type: GROUND Total Packages: 1 Transportation: Receiver Package Ref No.1: ROLL # 1689610002B		
Ship From: VERATEX C/O TST LOGISTICS INC. 533 NORTH PARK AVENUE BURLINGTON NC 27216 United States	Tracking No.: 1Z76E31W0347072439 Package Type: Package Actual Wt: 27.0 lb Billable Wt: 27.0 lb Package Ref No.1: ROLL # 1689610002B	Declared Val. (200.00 USD): UPS Total Charge:	0.00 0.00

Summary Totals:

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
Package Option		Pkgs	Pub Charges	Receiver	1	1	0.00
Declared Value		1	0.00				
				TOTAL CHARGES			0.00
				1 Shipment(s)			
				1 Package(s)			

All charges are in USD.
Your invoice may vary from the displayed rates.
* Indicates Shipper-Paid Declared Value