

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

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

INVOICE
DATE: 01/21/2016 INVOICE: 31169
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# 153308 VIA UPS 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,300.000 LIN	V22 MOCHA 60" NYLON TRICOT	0.940 LIN	1,222.00
	OUR ORDER: 17371/3	LOT#:	19525/536686
CASES: 5366860101	5366860102		
			1,222.00

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.

RAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

REIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER
NO.

153308

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

CONSIGNMENT TO INTERNATIONAL FOAM INC.

S/0#18814

10530 WESTLAKE DRIVE
CHARLOTTE NC

28273

Subject to Section 7 of
conditions of applicable
bills of lading, if the ship-
ment is to be delivered
to the consignee without
recourse on 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.

A/C

CLASS

SYNTHETIC KNITTED PIECE GOODS

VERATEX, INC.

No. of packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
2	536686	19525 ROLL(S)		V22 62X14 62X14	241 WT → 43 → 43		
OTALS	2				241		

REMARKS

Invoce- \$700 EACH ROLL

CARRIER: UPS #Y4E714
PER:
DATE: 01/20/16
159402PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Agent of Cashier

Per _____
(The signature here acknowledges only the amount pre-
paid.)Charges Advanced:
\$ _____

\$



Shipment Receipt

Transaction Date: 20 Jan 2016

Tracking Number:

1Z0769410394994306

1Z0769410391014914

1 Address Information

Ship To:	Ship From:	Return Address:
INTERNATIONAL FOAM INC. S/O #18814 10530 WESTLAKE DRIVE CHARLOTTE NC 282733788	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy SOMERVILLE NJ 08876 Telephone:908-722-3549

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 43.0 lbs (74.0 lbs billable)	62 x 14 x 14 in. Other Packaging	700.00 USD	Reference#1 - 153308
2. 43.0 lbs (74.0 lbs billable)	62 x 14 x 14 in. Other Packaging	700.00 USD	Reference#1 - 153308

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Delivery Date:	End of Day Friday, Jan 22, 2016
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Fuel Surcharge	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Package 2	0.00 USD
Declared Value	
Package 1	0.00 USD
Package 2	0.00 USD

4 Payment Information

Bill Shipping Charges to: Associated shipper's account:	Receiver Y4E714 Shipper's Account 076941
Charges:	0.00 USD
A discount has been applied to the Daily rates for this shipment	
Negotiated Charges:	0.00 USD
Total Charges:	0.00 USD

†Shipment charges are billed to the receiver.

Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.

Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
536686
ORD DATE CUST. P.O.
01/20/16 19525
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

159402
INTERNATIONAL FOAM INC.
S/O#18814
10530 WESTLAKE DRIVE
CHARLOTTE NC
28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V22 MOCHA
C-REF
33155

MILL STYLE CUT WIDTH FRM FINISH
V10538S 2X62"OA FR3 SOFT LAM

BM-YLD BOL-# SHIPPED VIA
5.080 153308 UPS #Y4E714
DATE SH
01/20/1

WIDTH MUST BE 60" INSIDE THE GUM
AND 62" OVERALL
HAND-SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C07-0127/05366860101		121.00	241.00	650	2 TOP D			650
01		C07-0127/05366860102		.00	.00	650	2 TOP D			650

121.00 241.00 1300