

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: 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.

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

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

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER NO. **153308**

CONSIGNEE TO **INTERNATIONAL FOAM INC.**
S/O#18814
10530 WESTLAKE DRIVE
CHARLOTTE NC

A/C

CLASS

VERATEX, INC.

SYNTHETIC KNITTED PIECE GOODS

28273

Subject to Section 7 of conditions of applicable Bill of lading, if the shipment 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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class of Rate	Check Column
2	536686 ROLL(S)	19525 MOCHA		V22 6 2 X 14 6 2 X 14	241		wt → 43 → 43
TOTALS	2				241		

Per Michelle Blandell
 (Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

REMARKS

INVOICE - 700 EACH ROLL

CARRIER: **UPS #Y4E714**
 PER:
 DATE: **01/20/16**
159402

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Per _____
 (The signature here acknowledges only the amount prepaid.)

Charges Advanced:
 \$ _____



Shipment Receipt

Transaction Date: 20 Jan 2016

Tracking Number:

1Z0769410394994306

1Z0769410391014914

1 Address Information

Ship To:
INTERNATIONAL FOAM INC.
S/O #18814
10530 WESTLAKE DRIVE
CHARLOTTE NC 282733788

Ship From:
Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
Somerville NJ 08876
Telephone:908-722-3549

Return Address:
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: Receiver Y4E714
Associated shipper's account: 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 1-800-762-7892 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 C-REF
V22 MOCHA 33155

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10538S	2X62"OA	FR3	SOFT LAM	5.080	153308	UPS #Y4E714	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