

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: 31171
CUST#: 0

TERMS: NET CBD SALESMAN: CS
FOB MILL NC PAGE: 1

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# 28272 VIA FEDEX FREIGHT P 25 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V406 BLACK 60" NYLON TRICOT OUR ORDER: 17429/2 LOT#: 19482/21243000	1.550 LIN	387.50
CASES: 4786661			
523.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17429/1 LOT#: 19503/21532700	1.450 LIN	758.35
CASES: 4819159	4819156 4819157		
250.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17278/1 LOT#: 19486/21344900	1.290 LIN	322.50
CASES: 4798800			
2,999.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17371/4 LOT#: 19562/22533000	0.780 LIN	2,339.22
CASES: 4899170	4902122 4899174 4899169 4899173 4899171		
4901773			
3,505.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17371/2 LOT#: 19565/22474000	0.790 LIN	2,768.95
CASES: 4890120	4890113 4890132 4890126 4890131 4890116		
4890122			
3,035.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17371/1 LOT#: 19571/22582800	0.760 LIN	2,306.60
CASES: 4903788	4903365 4903360 4903356 4903355 4903362		
			8,883.12

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 the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CFXFE

Date: 01/21/2016

Shipper No. 0000028272

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 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.

Sold To:

VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
25	ROLL	1,013.1	459.5	ITM 49265 SUB9 CLASS70	10,562.00	9,657.9
25		1,013.1	459.5		10,562.00	9,657.9

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
0002054803 (18813)

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 agreed or declared value of the property is 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 Consolidated 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 343364810-5

Shipper, Per

(5) ROLLS X-9272
156454 1-21-16

Consignee

Received in good order except as noted above

Date 01/21/16

PAGE 1 OF 1

DATE SHIPPED: 01/21/2016
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002054803

REF S.O# 0031927000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008		NYLON - WHITE V10084S				WHITE V10084S		MO#: 0022582800
004903355	FSF04-9293-1	62	011	41.70	18.91	535.00 YD	489.20 M	19571
004903356	FSF04-9300-1	62	011	39.50	17.92	500.00 YD	457.20 M	19571
004903360	FSF04-9293-1	62	011	38.50	17.46	500.00 YD	457.20 M	19571
004903362	FSF04-9300-1	62	011	39.60	17.96	500.00 YD	457.20 M	19571
004903365	FSF04-9299-1	62	011	39.20	17.78	500.00 YD	457.20 M	19571
004903788	FSF04-9299-1	62	011	39.10	17.73	500.00 YD	457.20 M	19571
WORK ORDER TOTALS:		6 PCS		237.60	107.76	3,035.00	2,775.20	
SALES ORDER TOTALS:		6 PCS		237.60	107.76	3,035.00	2,775.20	

GRAND TOTALS: 25 PCS 1,013.10 459.52 10,562.00 9,657.88

SHIPMENT

DATE SHIPPED: 01/21/2016
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SHIP TO: INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273
UNITED STATES

PACKING SLIP#: 0002054803

REF S.O# 0030578000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-27518		VERATX.V10163G.WHITE.NYLON				WHITE		MO#: 0021344900
004798800	NR22-4031-1	54	011	56.80	25.76	250.00 YD	228.60 M	19486
WORK ORDER TOTALS:		1 PCS		56.80	25.76	250.00	228.60	
SALES ORDER TOTALS:		1 PCS		56.80	25.76	250.00	228.60	

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

PACKING SLIP#: 0002054803

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
004786661	NR6-3066-1	60	011	61.20	27.76	250.00 YD	228.60 M	19482
WORK ORDER TOTALS:		1 PCS		61.20	27.76	250.00	228.60	
SALES ORDER TOTALS:		1 PCS		61.20	27.76	250.00	228.60	

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

PACKING SLIP#: 0002054803

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
004819156	-	60	011	36.40	16.51	167.00 YD	152.70 M	19503
004819157	-	60	011	35.60	16.15	180.00 YD	164.59 M	19503
004819159	-	60	011	34.80	15.79	176.00 YD	160.93 M	19503
WORK ORDER TOTALS:		3 PCS		106.80	48.45	523.00	478.22	
SALES ORDER TOTALS:		3 PCS		106.80	48.45	523.00	478.22	

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10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273
UNITED STATES

PACKING SLIP#: 0002054803

REF S.O# 0031863000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-39793		NYLON - OYSTER				OYSTER		MO#: 0022533000
004899169	FSF04-9287-1	62	011	24.00	10.89	280.00 YD	256.03 M	19562
004899170	FSF04-9288-1	62	011	39.10	17.74	500.00 YD	457.20 M	19562
004899171	FSF04-9287-1	62	011	38.90	17.64	500.00 YD	457.20 M	19562
004899173	FSF04-9290-1	62	011	39.40	17.87	500.00 YD	457.20 M	19562
004899174	FSF04-9288-1	62	011	39.40	17.87	500.00 YD	457.20 M	19562
004901773	FSF04-9291-1	62	011	39.20	17.78	508.00 YD	464.52 M	19562
004902122	FSF04-9290-1	62	011	18.70	8.48	211.00 YD	192.94 M	19562
WORK ORDER TOTALS:		7 PCS		238.70	108.27	2,999.00	2,742.29	
SALES ORDER TOTALS:		7 PCS		238.70	108.27	2,999.00	2,742.29	

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10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273
UNITED STATES

PACKING SLIP#: 0002054803

REF S.O# 0031793000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-37194			VERATX.V10538/D.BLACK.NYLON			BLACK		MO#: 0022474000
004890113	FSF04-9285-1	62	011	41.30	18.73	500.00 YD	457.20 M	19565
004890116	FSF04-9281-1	62	011	41.40	18.78	500.00 YD	457.20 M	19565
004890120	FSF04-9284-1	62	011	40.80	18.51	500.00 YD	457.20 M	19565
004890122	FSF04-9284-1	62	011	41.20	18.69	500.00 YD	457.20 M	19565
004890126	FSF04-9282-1	62	011	55.10	24.99	505.00 YD	461.77 M	19565
004890131	FSF04-9281-1	62	011	41.30	18.73	500.00 YD	457.20 M	19565
004890132	FSF04-9281-1	62	011	50.90	23.09	500.00 YD	457.20 M	19565
WORK ORDER TOTALS:			7 PCS	312.00	141.52	3,505.00	3,204.97	
SALES ORDER TOTALS:			7 PCS	312.00	141.52	3,505.00	3,204.97	