

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

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)	Bill Freight To:	Freight Charges
INTERNATIONAL FOAM INC. 10530 WESTLAKE DRIVE CHARLOTTE, NC 28273 US		INTERNATIONAL FOAM INC PO BOX 545 STANHOPE, NJ 07874 US	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)
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

(25) R01/S X-9272
150454 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
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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	

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# 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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SHIP TO: INTERNATIONAL FOAM INC.
 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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SHIP TO: INTERNATIONAL FOAM INC.
 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	