

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: 03/02/2016 INVOICE: 31195
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# 28458 VIA FEDEX FREIGHT P 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,505.000 LIN	V22 BLACK 60" NYLON TRICOT	0.790 LIN	1,978.95
	OUR ORDER: 17371/2 LOT#: 19565/22474000		
CASES: 4890117	4890130 4890125 4890112 4890128		
1,889.000 LIN	V22 WHITE 60" NYLON TRICOT	0.760 LIN	1,435.64
	OUR ORDER: 17371/1 LOT#: 19571/22582800		
CASES: 4903792	4903793 4903789 4903361		
250.000 LIN	V406 BLACK 60" NYLON TRICOT	1.550 LIN	387.50
	OUR ORDER: 17429/2 LOT#: 19482/21243000		
CASES: 4786658			
118.000 LIN	V406 WHITE 60" NYLON TRICOT	1.450 LIN	171.10
	OUR ORDER: 17429/1 LOT#: 19575/22685200		
CASES: 4907008			
			3,973.19

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: 03/02/2016

Shipper No. 0000028458

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.

INTERNATIONAL FOAM INC

Third Party

10530 WESTLAKE DRIVE

PO BOX 545

CHARLOTTE, NC 28273 US

STANHOPE, NJ 07874 US

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.

Sold To:

VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
11	ROLL	442.2	200.6	ITM 49265 SUB9 CLASS70	4,762.00	4,354.4	C.O.D. SHIPMENT
11		442.2	200.6		4,762.00	4,354.4	
							C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002055143 (18838)

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 371141033-4

Shipper, Per _____

Consignee _____

Received in good order except as noted above

Date 03/02/16

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

03/02/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18838

CUST PO:

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

DATE SHIPPED: 03/02/16 PACKING SLIP: 0002055343

SHIPPED VIA: FEDEX FREIGHT PRIORITY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
-38008	WHITE V10084S	004903792	011	33.9	484.0	19571	0022582800
		004903789	011	32.8	469.0	19571	0022582800
		004903361	012	35.6	500.0	19571	0022582800
		004903793	011	30.8	436.0	19571	0022582800
		DO #:	4	133.2	1,889.0		
		COLOR:	4	133.2	1,889.0		
FINISH STYLE: V22-62		WIDTH: 62					
9-37194	BLACK	004890128	011	35.8	500.0	19565	0022474000
		004890125	011	36.3	505.0	19565	0022474000
		004890117	011	37.0	500.0	19565	0022474000
		004890112	011	37.0	500.0	19565	0022474000
		004890130	011	36.1	500.0	19565	0022474000
		DO #:	5	182.4	2,505.0		
		COLOR:	5	182.4	2,505.0		
FINISH STYLE: V406-60		WIDTH: 60					
3-23245	WHITE	004907008	011	29.0	118.0	19575	0022685200
		DO #:	1	29.0	118.0		
		COLOR:	1	29.0	118.0		
FINISH STYLE: V406-60		WIDTH: 60					
9-23555	BLACK	004786658	011	59.8	250.0	19482	0021243000
		DO #:	1	59.8	250.0		
		COLOR:	1	59.8	250.0		
		TOTAL:	11	404.4	4,762.0		

NOTES