

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

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	
11			442.2	200.6		4,762.00	4,354.4	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
0002055343 (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

239905-13342-3-16
118013

Consignee

Received in good order except as noted above

Date 03/02/16

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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.

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

10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US

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									