

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

DATE: 04/05/2016 INVOICE: 31208
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# 15433 VIA UPS 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,216.000 LIN	V10569 MOONLIGH 60" NYLON TRICOT	1.670 LIN	2,030.72
	OUR ORDER: 17497/1 LOT#: 19614/540245		
	CUSTOMER ORDER: 5237		
CASES:	5402450101 5402450102		

2,030.72

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.

ORIGINAL — NOT NEGOTIABLE
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 NO. 1543

REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER
 CONSIGNED TO

INTERNATIONAL FOAM INC.
 C/O#5237
 10530 WESTLAKE DRIVE
 CHARLOTTE NC CLASS

28273

Subject to Section 7 of conditions of applicable bill of lading, if the shipper 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

A/C	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class of Rate	Check Column
2	540245 ROLL(S)	19614 MOONLIGHT		V10569 65x14 → 75 65x14 → 75	291		
TOTALS	2			INCREASED ROLL	291		

Per Michu Blandee
 (Signature of Consignor.)

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

COLLECT

Received \$
 apply in prepayment of charges on the pro described hereon.

Agent of Cashier

Per
 (The signature here acknowledges only the amount paid.)

Charges Advanced:
 \$

REMARKS

CARRIER: UPS #Y4E714
 PER:
 DATE: 04/06/16
 160449

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

\$1,000.00



Shipment Receipt

Transaction Date: 06 Apr 2016

Tracking Number:

1Z0769410399403999

1Z0769410399127403

Special Instructions

The declared value you entered requires that you follow the special procedures listed below:

UPS Customer:

1. You must give this package to a UPS Driver or UPS Customer Center representative. The UPS Store, other third party retailers (including Authorized Shipping Outlets), and UPS Drop Boxes are not acceptable UPS locations for this package. See the UPS Tariff/Terms and Conditions of Service at www.ups.com for UPS's liability limits, maximum declared values, and other terms of service.
2. Two copies of this receipt will be printed along with your label(s). Provide one copy to UPS and ensure the other copy is signed by the UPS Driver or a UPS Customer Center representative and returned to you. The signed copy of this receipt is your proof that UPS has accepted the package(s), and will be required to submit a claim.

UPS Driver or UPS Customer Center Representative:

Scan the package(s) and sign one copy of this receipt and return it to the customer. The second copy of the receipt should accompany the package(s).

Received And Scanned By (Print)

Signature

Date

1 Address Information

Ship To:
INTERNATIONAL FOAM INC.
c/o #5237
10530 WESTLAKE DRIVE
CHARLOTTE NC 282733788

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

Return Address:
Rebtek, Inc.
Michele Senatore
40 Industrial Pkwy
SOMERVILLE NJ 08876
Telephone:908-722-3549

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 75.0 lbs (77.0 lbs billable)	65 x 14 x 14 in. Other Packaging	1,000.00 USD	Reference#1 - 154332
2. 75.0 lbs (77.0 lbs billable)	65 x 14 x 14 in. Other Packaging	1,000.00 USD	Reference#1 - 154332

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Friday, Apr 8, 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:
Associated shipper's account:

Receiver Y4E714
Shipper's Account 076941

0.00 USD

Charges:

A discount has been applied to the Daily rates for this shipment

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
540245
ORD DATE CUST. P.O.
04/06/16 19614
CUST.#
68

160449
INTERNATIONAL FOAM INC.
C/O#5237
10530 WESTLAKE DRIVE
CHARLOTTE NC
28273

DESCRIPTION/CONTENT
NYLON

MILL STYLE
V10486G

CUT WIDTH
2X61"OA

FRM FINISH
FR3 SOFT LAMIN

STYLE CALL
V10569

COLOR
MOONLIGHT

C-REF
32013

BM-YLD BOL-# SHIPPED VIA
4.100 154332 UPS #Y4E714

DATE SHP
04/06/16

WIDTH MUST BE 60" INSIDE THE GUMS
61" OVERALL
HAND - SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		Q02-9319A/5402450101		146.00	291.00	608				608
1		Q02-9319A/5402450102		.00	.00	608				608

146.00 291.00 1216

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