

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

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

INVOICE

DATE: 04/08/2016 INVOICE: 31219
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# 28611 VIA FEDEX FREIGHT P 20 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800.000 LIN	V22 WHITE 60" NYLON TRICOT	0.760 LIN	608.00
CASES: 4903364	OUR ORDER: 17371/1 4903363	LOT#: 19571/22582800	
2,525.000 LIN	V22 OYSTER 60" NYLON TRICOT	0.780 LIN	1,969.50
CASES: 4928824	OUR ORDER: 17422/1 CUSTOMER ORDER: 5216 4928823 4928835 4929147 4928833	LOT#: 19588/22981200	
416.000 LIN	V205 WHITE 54" NYLON TRICOT	1.290 LIN	536.64
CASES: 4798801	OUR ORDER: 17278/1 4798802	LOT#: 19486/21344900	
750.000 LIN	V406 WHITE 60" NYLON TRICOT	1.450 LIN	1,087.50
CASES: 4906580	OUR ORDER: 17429/1 4906832 4906581	LOT#: 19575/22685200	
528.000 LIN	V406 BLACK 60" NYLON TRICOT	1.550 LIN	818.40
CASES: 4946265	OUR ORDER: 17429/2 4946267	LOT#: 19606/23220200	
250.000 LIN	V406 BLACK 60" NYLON TRICOT	1.550 LIN	387.50
CASES: 4786671	OUR ORDER: 17429/2	LOT#: 19482/21243000	

CONTINUED

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.

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New York, NY 10108-0682

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10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273

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QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,227.000 LIN	V22 WHITE 60" NYLON TRICOT	0.760 LIN	1,692.52
	OUR ORDER: 17371/1 LOT#: 19604/23220000		
CASES: 4947191	4947193 4954892 4947198 4954894		

7,100.06

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: 04/08/2016

Shipper No. 0000028611

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.

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
20	ROLL	922.4	418.4	ITM 49265 SUB9 CLASS70	7,496.00	6,854.3
20		922.4	418.4		7,496.00	6,854.3

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
0002055798 (18851)

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 373226323-1

Shipper, Per

Consignee

Received in good order except as noted above

23994 05-4-8-16-20 rolls
X8157

Date 04/08/16

PAGE 1 OF 1

DATE SHIPPED: 04/08/2016
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002055798

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	
004903363	FSF04-9299-1	62	011	31.70	14.38	400.00 YD	365.76 M	19571
004903364	FSF04-9299-1	62	011	31.30	14.20	400.00 YD	365.76 M	19571
WORK ORDER TOTALS:		2 PCS		63.00	28.58	800.00	731.52	
SALES ORDER TOTALS:		2 PCS		63.00	28.58	800.00	731.52	

DATE SHIPPED: 04/08/2016
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002055798

REF S.O# 0032414000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-39793		NYLON - OYSTER				OYSTER		MO#: 0022981200
004928823	FSF04-9303-1	62	011	47.70	21.64	600.00 YD	548.64 M	19588
004928824	FSF04-9303-1	62	011	48.10	21.82	600.00 YD	548.64 M	19588
004928833	FSF04-9308-1	62	011	35.20	15.97	425.00 YD	388.62 M	19588
004928835	FSF04-9309-1	62	011	47.70	21.64	600.00 YD	548.64 M	19588
004929147	FSF04-9315-1	62	011	26.40	11.97	300.00 YD	274.32 M	19588
WORK ORDER TOTALS:		5 PCS		205.10	93.04	2,525.00	2,308.86	
SALES ORDER TOTALS:		5 PCS		205.10	93.04	2,525.00	2,308.86	

DATE SHIPPED: 04/08/2016
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002055798

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
004798801	NR22-4027-1	54	011	47.80	21.68	208.00 YD	190.20 M	19486
004798802	NR22-4027-1	54	011	46.70	21.18	208.00 YD	190.20 M	19486
WORK ORDER TOTALS:		2 PCS		94.50	42.86	416.00	380.40	
SALES ORDER TOTALS:		2 PCS		94.50	42.86	416.00	380.40	

DATE SHIPPED: 04/08/2016
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SHIP TO: INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273
UNITED STATES

PACKING SLIP#: 0002055798

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
004786671	NR6-3065-1	60	011	62.50	28.35	250.00 YD	228.60 M	19482
WORK ORDER TOTALS:			1 PCS	62.50	28.35	250.00	228.60	
SALES ORDER TOTALS:			1 PCS	62.50	28.35	250.00	228.60	

DATE SHIPPED: 04/08/2016
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002055798

REF S.O# 0032042000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23245		VERATX.V10459C.WHITE.NYLON				WHITE		MO#: 0022685200
004906580	FSH04-0501-1	60	011	62.10	28.17	250.00 YD	228.60 M	19575
004906581	FSH04-0500-1	60	011	62.10	28.17	250.00 YD	228.60 M	19575
004906832	FSH04-0501-1	60	011	65.90	29.89	250.00 YD	228.60 M	19575
WORK ORDER TOTALS:		3 PCS		190.10	86.23	750.00	685.80	
SALES ORDER TOTALS:		3 PCS		190.10	86.23	750.00	685.80	

DATE SHIPPED: 04/08/2016

SHIPPED VIA. FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002055798

REF S.O# 0032763000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
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FC V22-62-38008			NYLON - WHITE V10084S			WHITE V10084S		MO#: 0023220000
004947191	FSF04-9329-1	62	011	34.40	15.60	442.00 YD	404.16 M	19604
004947193	FSF04-9318-1	62	011	39.30	17.83	500.00 YD	457.20 M	19604
004947198	FSF04-9323-1	62	011	40.10	18.19	513.00 YD	469.09 M	19604
004954892	FSF04-9318-1	62	011	35.10	15.92	438.00 YD	400.51 M	19604
004954894	FSF04-9323-1	62	011	27.90	12.66	334.00 YD	305.41 M	19604
	WORK ORDER TOTALS:	5 PCS		176.80	80.20	2,227.00	2,036.37	
	SALES ORDER TOTALS:	5 PCS		176.80	80.20	2,227.00	2,036.37	

DATE SHIPPED: 04/08/2016
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002055798

REF S.O# 0032765000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-23555		VERATX.V10283-B.BLACK.NYLON				BLACK		MO#: 0023220200
004946265	FSH04-0506-1	60	011	65.50	29.71	264.00 YD	241.40 M	19606
004946267	FSH04-0506-1	60	011	64.90	29.44	264.00 YD	241.40 M	19606
WORK ORDER TOTALS:		2 PCS		130.40	59.15	528.00	482.80	
SALES ORDER TOTALS:		2 PCS		130.40	59.15	528.00	482.80	

GRAND TOTALS: 20 PCS 922.40 418.41 7,496.00 6,854.35

SHIPMENT