

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

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.

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

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10530 WESTLAKE DRIVE  
CHARLOTTE, NC 28273

B/L# 28611 VIA FEDEX FREIGHT P 20 CASES

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

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. 10530 WESTLAKE DRIVE CHARLOTTE, NC 28273 US		INTERNATIONAL FOAM INC PO BOX 545 STANHOPE, NJ 07874 US	Third Party

Sold To:  
VERATEX

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.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
20	ROLL		922.4	418.4	ITM 49265 SUB9 CLASS70	7,496.00	6,854.3	C.O.D. SHIPMENT
20			922.4	418.4		7,496.00	6,854.3	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

Date 04/08/16

PAGE 1 OF 1

2399405-4-8-16-20rolls  
X8157

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  
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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  
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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  
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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
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	

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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
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

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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