

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: 04/21/2016 INVOICE: 31225
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# 28667 VIA FEDEX FREIGHT P 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V22 BLACK 60" NYLON TRICOT	0.790 LIN	790.00
	OUR ORDER: 17371/2 LOT#: 19565/22474000		
CASES: 4890129	4890119		
2,191.000 LIN	V22 OYSTER 60" NYLON TRICOT	0.780 LIN	1,708.98
	OUR ORDER: 17422/1 LOT#: 19588/22981200		
	CUSTOMER ORDER: 5216		
CASES: 4928830	4929145 4928834 4928827		

2,498.98

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: 04/21/2016

Shipper No. 0000028667

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

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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
6	ROLL	272.8	123.7	ITM 49265 SUB9 CLASS70	3,191.00	2,917.9
6		272.8	123.7		3,191.00	2,917.9

(Signature of Shipper)

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
0002055943 (18867)

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 n/a

Shipper, Per

ROLLS 1516454
4-21-16 X-7313

Consignee _____

Date 04/21/16

Received in good order except as noted above

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

04/21/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 04/21/16 PACKING SLIP: 0002055943

SHIPPED VIA: FEDEX FREIGHT PRIORITY

GT #: 18867

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

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
4-39793	OYSTER	004928834	011	31.3	425.0	19588	0022981200
		004928827	011	46.9	600.0	19588	0022981200
		004929145	011	42.3	566.0	19588	0022981200
		004928830		44.2	600.0	19588	0022981200
		DO #:	4	164.7	2,191.0		
		COLOR:	4	164.7	2,191.0		
FINISH STYLE: V22-62		WIDTH: 62					
9-37194	BLACK	004890129	011	37.1	500.0	19565	0022474000
		004890119	011	37.1	500.0	19565	0022474000
		DO #:	2	74.2	1,000.0		
		COLOR:	2	74.2	1,000.0		
TOTAL:			6	238.9	3,191.0		

----- NOTES -----