

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

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

INVOICE

DATE: 05/25/2016 INVOICE: 31246
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# 28809 VIA FEDEX FREIGHT P 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
514.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17371/2 LOT#: 19605/23220100	0.790 LIN	406.06
CASES: 4949570			
1,479.000 LIN	V22 MOCHA 60" NYLON TRICOT OUR ORDER: 17371/3 LOT#: 19589/22981300	0.940 LIN	1,390.26
CASES: 4930952	4930991 4931059		
1,800.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17422/1 LOT#: 19588/22981200	0.780 LIN	1,404.00
CASES: 4928826	CUSTOMER ORDER: 5216 4928825 4928821		
1,010.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17371/1 LOT#: 19604/23220000	0.760 LIN	767.60
CASES: 4954893	4947196		
209.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17005/1 LOT#: 19439/20641700	2.000 LIN	418.00
CASES: 4739147	CUSTOMER ORDER: 5081		
250.000 LIN	V406 BLACK 60" NYLON TRICOT OUR ORDER: 17429/2 LOT#: 19606/23220200	1.550 LIN	387.50
CASES: 4946268			

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

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

I N V O I C E

DATE: 05/25/2016 INVOICE: 31246
CUST#: 0
TERMS: NET CBD SALESMAN: CS
FOB MILL NC PAGE: 2

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# 28809 VIA FEDEX FREIGHT P 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V406 WHITE 60" NYLON TRICOT	1.450 LIN	362.50
	OUR ORDER: 17429/1 LOT#: 19575/22685200		
CASES: 4906579			

5,135.92

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.
 Date: 05/25/2016
 Shipper No. 0000028809

Carrier: CFXFE
 FEDEX FREIGHT PRIORITY

From: (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:
 INTERNATIONAL FOAM INC.
 10530 WESTLAKE DRIVE
 CHARLOTTE, NC 28273 US

(Destination)

Bill Freight To:
 INTERNATIONAL FOAM INC
 PO BOX 545
 STANHOPE, NJ 07874 US

Sold To:
 VERATEX

Freight Charges 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.

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
 TO BE PAID BY

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
12	ROLL	547.7	248.4	ITM 49265 SUB9 CLASS70	5,512.00	5,040.2
12		547.7	248.4		5,512.00	5,040.2

Special Instructions:
 DETAILS ON ATTACHED PACKING LIST
 0002056360 (18889)

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 hereby specifically stated by the shipper to be not exceeding _____ per _____ of the Consolidated Freight Classification.
 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.

Pro Number 373225594-0

Permanent Address of Shipper:
 GLEN RAVEN TECHNICAL FABRICS, LLC
 PARK AVENUE PLANT
 1831 NORTH PARK AVENUE
 GLEN RAVEN, NC 27217 US

Shipper, Per

J. Coleman 2727799 12 Rols x 1358
 5-2514

Consignee

Received in good order except as noted above

Date 05/25/16
 PAGE

PACKING SLIP

PAGE 1 OF 1

05/25/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 05/25/16 PACKING SLIP: 0002056360

SHIPPED VIA: FEDEX FREIGHT PRIORITY

GT #: 18889

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

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V205-54		WIDTH: 54					
5-39425	BEIGE	004739147	011	43.5	209.0	19439	0020641700
		DO #:	1	43.5	209.0		
		COLOR:	1	43.5	209.0		
FINISH STYLE: V22-62		WIDTH: 62					
4-38008	WHITE V10084S	004947196	011	35.6	513.0	19604	0023220000
		004954893	011	34.6	497.0	19604	0023220000
		DO #:	2	70.2	1,010.0		
		COLOR:	2	70.2	1,010.0		
FINISH STYLE: V22-62		WIDTH: 62					
4-39793	OYSTER	004928821	011	44.1	600.0	19588	0022981200
		004928826	011	44.2	600.0	19588	0022981200
		004928825	011	44.5	600.0	19588	0022981200
		DO #:	3	132.8	1,800.0		
		COLOR:	3	132.8	1,800.0		
FINISH STYLE: V22-62		WIDTH: 62					
4-40093	MOCHA	004931059	011	38.4	572.0	19589	0022981300
		004930952	011	27.6	354.0	19589	0022981300
		004930991	011	37.1	553.0	19589	0022981300
		DO #:	3	103.2	1,479.0		
		COLOR:	3	103.2	1,479.0		
FINISH STYLE: V22-62		WIDTH: 62					
9-37194	BLACK	004949570	011	36.8	514.0	19605	0023220100
		DO #:	1	36.8	514.0		
		COLOR:	1	36.8	514.0		
FINISH STYLE: V406-60		WIDTH: 60					
3-23245	WHITE	004906579	011	61.2	250.0	19575	0022685200
		DO #:	1	61.2	250.0		
		COLOR:	1	61.2	250.0		
FINISH STYLE: V406-60		WIDTH: 60					
9-23555	BLACK	004946268	011	60.0	250.0	19606	0023220200
		DO #:	1	60.0	250.0		
		COLOR:	1	60.0	250.0		
		TOTAL:	12	507.6	5,512.0		

NOTES