

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

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

**INVOICE**

DATE: 07/19/2016	INVOICE: 31280
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# 29021 VIA FEDEX FREIGHT P 16 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN CASES: 4949563	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17371/2	0.790 LIN LOT#: 19605/23220100	395.00
1,098.000 LIN CASES: 4930945	V22 MOCHA 60" NYLON TRICOT OUR ORDER: 17371/3 4931060 4930948	0.940 LIN LOT#: 19589/22981300	1,032.12
1,464.000 LIN CASES: 4954968	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17371/1 4954967 4947190 4947197	0.760 LIN LOT#: 19604/23220000	1,112.64
1,200.000 LIN CASES: 4928822	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17422/1 CUSTOMER ORDER: 5216 4928831	0.780 LIN LOT#: 19588/22981200	936.00
1,000.000 LIN CASES: 4810215	V22 CANDLELI 60" NYLON TRICOT OUR ORDER: 17318/1 4810216	0.780 LIN LOT#: 19498/21549700	780.00
248.600 LIN CASES: 4739148	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17005/1 CUSTOMER ORDER: 5081 4739240	2.000 LIN LOT#: 19439/20641700	497.20

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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QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN CASES: 4906585	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17429/1	1.450 LIN LOT#: 19575/22685200	362.50
250.000 LIN CASES: 4798797	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17278/1	1.290 LIN LOT#: 19486/21344900	322.50

5,437.96

This invoice is payable to VERATEX, INC. ONLY

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## 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: 07/19/2016

Shipper No. 0000029021

FEDEX FREIGHT PRIORITY

## From:

At:  
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.	Collect
10530 WESTLAKE DRIVE		10530 WESTLAKE DRIVE	
CHARLOTTE, NC 28273 US		CHARLOTTE, NC 28273 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.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
16	ROLL		600.0	272.2	ITM 49265 SUB9 CLASS70	6,010.60	5,496.1	C.O.D. SHIPMENT
16			600.0	272.2		6,010.60	5,496.1	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

## Special Instructions:

MARK B/L AND PACKING LISTS CUSTOMER ORDER :5216  
MARK B/L AND PACKING LISTS CUSTOMER ORDER: 5081

DETAILS ON ATTACHED PACKING LIST  
0002056966 (18913)

## 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 3643622651

Shipper, Per



Consignee -

Received in good order except as noted above

Date 07/19/16

PAGE 1 OF 1

## PACKING SLIP

07/19/2016 11:00 PM

PAGE 1 OF

FOR ACCT OF VERATEX

GT #: 18913

CUST PO:

SHIP TO: INTERNATIONAL FOAM INC.

DATE SHIPPED: 07/19/16 PACKING SLIP: 0002056966

10530 WESTLAKE DRIVE  
CHARLOTTE, NC 28273 US

SHIPPED VIA: FEDEX FREIGHT PRIORITY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
<b>FINISH STYLE: V205-54</b>							
3-27518	WHITE	004798797	011	55.1	250.0	19486	0021344900
			DO #:	1	55.1	250.0	
			COLOR:	1	55.1	250.0	
<b>FINISH STYLE: V205-54</b>							
5-39425	BEIGE	004739148	011	24.8	117.6	19439	0020641700
		004739240	011	30.1	131.0	19439	0020641700
			DO #:	2	54.8	248.6	
			COLOR:	2	54.8	248.6	
<b>FINISH STYLE: V22-62</b>							
4-38008	WHITE V10084S	004947197	011	35.3	500.0	19604	0023220000
		004947190	011	30.2	442.0	19604	0023220000
		004954967	011	26.1	372.0	19604	0023220000
		004954968	011	11.0	150.0	19604	0023220000
			DO #:	4	102.6	1,464.0	
			COLOR:	4	102.6	1,464.0	
<b>FINISH STYLE: V22-62</b>							
4-38641	CANDLELIGHT	004810215	011	36.9	500.0	19498	0021549700
		004810216	011	37.3	500.0	19498	0021549700
			DO #:	2	74.3	1,000.0	
			COLOR:	2	74.3	1,000.0	
<b>FINISH STYLE: V22-62</b>							
4-39793	OYSTER	004928822	011	44.4	600.0	19588	0022981200
		004928831	011	44.3	600.0	19588	0022981200
			DO #:	2	88.7	1,200.0	
			COLOR:	2	88.7	1,200.0	
<b>FINISH STYLE: V22-62</b>							
4-40093	MOCHA	004931060	011	37.6	550.0	19589	0022981300
		004930945	011	13.8	194.0	19589	0022981300
		004930948	011	27.6	354.0	19589	0022981300
			DO #:	3	79.1	1,098.0	
			COLOR:	3	79.1	1,098.0	
<b>FINISH STYLE: V22-62</b>							
9-37194	BLACK	004949563	011	36.4	500.0	19605	0023220100
			DO #:	1	36.4	500.0	
			COLOR:	1	36.4	500.0	
<b>FINISH STYLE: V406-60</b>							
			WIDTH:	60			

## PACKING SLIP

07/19/2016 11:00 PM

PAGE 2 OF

FOR ACCT OF VERATEX

GT #: 18913

CUST PO:

SHIP TO: INTERNATIONAL FOAM INC.

DATE SHIPPED: 07/19/16 PACKING SLIP: 0002056966

10530 WESTLAKE DRIVE

CHARLOTTE, NC 28273 US

SHIPPED VIA: FEDEX FREIGHT PRIORITY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
<b>FINISH STYLE: V406-60</b>		<b>WIDTH: 60</b>					
3-23245	WHITE	004906585	011	60.6	250.0	19575	0022685200
		DO #:	1	60.6	250.0		
		COLOR:	1	60.6	250.0		
		TOTAL:	16	551.5	6,010.6		

## NOTES

MARK B/L AND PACKING LISTS CUSTOMER ORDER :5216

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 5081