

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: 08/15/2016 INVOICE: 31300
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# 29145 VIA FEDEX FREIGHT P 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 CANDLELI 60" NYLON TRICOT OUR ORDER: 17318/1	0.780 LIN	390.00
CASES: 4810229	LOT#: 19498/21549700		
842.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17371/1	0.760 LIN	639.92
CASES: 4947192	4954890	LOT#: 19604/23220000	
1,000.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17371/2	0.790 LIN	790.00
CASES: 4949559	4949555	LOT#: 19605/23220100	

1,819.92

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to inspection at the time of delivery. Any claims will be

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: 08/15/2016

Shipper No. 0000029145

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. 10530 WESTLAKE DRIVE CHARLOTTE, NC 28273 US	Collect

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	(Signature of Shipper)
5	ROLL		186.4	84.5	ITM 49265 SUB9 CLASS70	2,342.00	2,141.5	
5			186.4	84.5		2,342.00	2,141.5	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
0002057320 (18943)

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 343384547-2

Shipper, Per

Consignee _____

Received in good order except as noted above

Date 08/15/16

PAGE 1 OF 1

DATE SHIPPED: 08/15/2016
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002057320

REF S.O# 0030781000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38641			NYLON - CANDLELIGHT			CANDLELIGHT		MO#: 0021549700
004810229	FSC07-0136-1	62	011	38.40	17.42	500.00 YD	457.20 M	19498
	WORK ORDER TOTALS:	1 PCS		38.40	17.42	500.00	457.20	
	SALES ORDER TOTALS:	1 PCS		38.40	17.42	500.00	457.20	

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

PACKING SLIP#: 0002057320

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
004947192	FSF04-9318-1	62	011	39.30	17.83	500.00 YD	457.20 M	19604
004954890	FSF04-9323-1	62	011	28.40	12.88	342.00 YD	312.72 M	19604
	WORK ORDER TOTALS:	2 PCS		67.70	30.71	842.00	769.92	
	SALES ORDER TOTALS:	2 PCS		67.70	30.71	842.00	769.92	

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

PACKING SLIP#: 0002057320

REF S.O# 0032764000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-37194			VERATX.V10538/D.BLACK.NYLON			BLACK		MO#: 0023220100
004949555	FSF04-9337-1	62	011	40.00	18.14	500.00 YD	457.20 M	19605
004949559	FSF04-9335-1	62	011	40.30	18.28	500.00 YD	457.20 M	19605
	WORK ORDER TOTALS:	2 PCS		80.30	36.42	1,000.00	914.40	
	SALES ORDER TOTALS:	2 PCS		80.30	36.42	1,000.00	914.40	

GRAND TOTALS: 5 PCS 186.40 84.55 2,342.00 2,141.52

SHIPMENT