

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: 08/31/2016 INVOICE: 31306
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# 156094 VIA FEDEX FREIGHT P 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,254.000 LIN	V10569 MOONLIGH 60" NYLON TRICOT OUR ORDER: 17497/1 LOT#: 19614/540245 CUSTOMER ORDER: 5237	1.670 LIN	2,094.18
CASES:	5402450201 5402450202		
500.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17371/1 LOT#: 19470/533607	0.760 LIN	380.00
CASES:	5336070201 5336070202		

2,474.18

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.

TRAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER NO. 156094

CONSIGNEE TO **INTERNATIONAL FOAM INC**
C/O#5237
10530 WESTLAKE DRIVE
CHARLOTTE NC.

A/C

CLASS

28273

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on 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

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
2	533607	19470		V22	40		
	ROLL(S)	TRUE WHITE			136		
2	540245	19614		V10569			
	ROLL(S)	MOONLIGHT					

FedEx
Freight

397507976-5



2398375- JTX5296
4-2013 10082- 83146

TOTALS

REMARKS

BILL FRT To: INTERNATIONAL FOAM
P.O. BOX 545
STANHOPE, NJ. 07874

CARRIER: **FDX FRT PRTY**
PER:
DATE: **08/29/16**
162236

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Per *Michel Blandee*
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here "To be Prepaid."

3rd Party

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER# 533607
ORD DATE 08/30/16 CUST. P.O. 19470
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY 10108

162236
INTERNATIONAL FOAM INC
C/O#5237 7
10530 WESTLAKE DRIVE
CHARLOTTE NC 28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL V22
COLOR TRUE WHITE
C-REF 32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10538S	2X61"OA	FR3	SOFT LAM	5.090	156094	FDX FRT PRTY	08/29/1

WIDTH MUST BE 60" INSIDE THE GUM
AND 61" OVERALL
HAND-SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET	WT.NET-YD	LOCATION	PCS X	YDS
02		C07-0123/05336070201		119.00	.00	250	WALL #1		250
02		C07-0123/05336070202		.00	.00	250	WALL #1		250

119.00 .00 500

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
540245
ORD DATE CUST. P.O.
08/30/16 19614
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

162236
INTERNATIONAL FOAM INC
C/O#5237 7
10530 WESTLAKE DRIVE
CHARLOTTE NC

28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V10569

COLOR
MOONLIGHT

C-REF
32013

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE S
V10486G	2X61"OA	FR3	SOFT LAMIN	4.100	156094	FDX FRT PRTY	08/29/

WIDTH MUST BE 60" INSIDE THE GUMS
61" OVERALL
HAND - SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
02		Q02-9320A/5402450201		145.00	.00	627 4	BOTTOM B		627
02		Q02-9320A/5402450202		.00	.00	627 4	BOTTOM B		627

145.00 .00 1254