

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: 10/11/2016 INVOICE: 31340  
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# 29411 VIA FEDEX FREIGHT P 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,400.000 LIN	V22 BLACK 60" NYLON TRICOT	0.790 LIN	1,896.00
	OUR ORDER: 17371/2 LOT#: 19605/23220100		
CASES: 4949556	4949553 4949558 4949554 4949552 4949568		
1,994.000 LIN	V22 MOCHA 60" NYLON TRICOT	0.940 LIN	1,874.36
	OUR ORDER: 17371/3 LOT#: 19589/22981300		
CASES: 4930947	4930951 4930946 4930949		
1,000.000 LIN	V22 WHITE 60" NYLON TRICOT	0.760 LIN	760.00
	OUR ORDER: 17371/1 LOT#: 19646/24117300		
CASES: 5028394	5028389		
			4,530.36

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: 10/11/2016

Shipper No. 0000029411

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.

<b>Consigned To:</b>	<b>(Destination)</b>	<b>Bill Freight To:</b>
INTERNATIONAL FOAM INC.		INTERNATIONAL FOAM INC
10530 WESTLAKE DRIVE		PO BOX 545
CHARLOTTE, NC 28273 US		STANHOPE, NJ 07874 US

**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.

**Sold To:**  
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
12	ROLL	429.5	194.8	ITM 49265 SUB9 CLASS70	5,394.00	4,932.3
12		429.5	194.8		5,394.00	4,932.3

(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  
0002058121 (18981)

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 3732369804

Shipper, Per

Consignee \_\_\_\_\_

Received in good order except as noted above

Date 10/11/16

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## PACKING SLIP

PAGE 1 OF 1

10/11/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18981

CUST PO:

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

DATE SHIPPED: 10/11/16      PACKING SLIP: 0002058121

SHIPPED VIA: FEDEX FREIGHT PRIORITY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
-38008	WHITE V10084S	005028389	011	34.9	500.0	19646	0024117300
		005028394	011	36.2	500.0	19646	0024117300
		DO #:	2	71.2	1,000.0		
		COLOR:	2	71.2	1,000.0		
FINISH STYLE: V22-62		WIDTH: 62					
4-40093	MOCHA	004930947	011	41.1	600.0	19589	0022981300
		004930946	011	41.3	600.0	19589	0022981300
		004930951	011	41.4	600.0	19589	0022981300
		004930949	011	13.9	194.0	19589	0022981300
		DO #:	4	137.6	1,994.0		
		COLOR:	4	137.6	1,994.0		
FINISH STYLE: V22-62		WIDTH: 62					
9-37194	BLACK	004949553	011	14.3	200.0	19605	0023220100
		004949552	011	14.3	200.0	19605	0023220100
		004949568	011	36.3	500.0	19605	0023220100
		004949558	011	35.9	500.0	19605	0023220100
		004949556	011	35.7	500.0	19605	0023220100
		004949554	011	35.9	500.0	19605	0023220100
		DO #:	6	172.4	2,400.0		
		COLOR:	6	172.4	2,400.0		
TOTAL:			12	381.3	5,394.0		

NOTES