

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: 11/29/2016 INVOICE: 31371
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# 29636 VIA FEDEX FREIGHT 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V22 OYSTER 60" NYLON TRICOT	0.780 LIN	780.00
	OUR ORDER: 17585/1 LOT#: 19658/24117200		
CASES: 5028438	5028436		
1,000.000 LIN	V22 WHITE 60" NYLON TRICOT	0.760 LIN	760.00
	OUR ORDER: 17651/1 LOT#: 19646/24117300		
CASES: 5028977	5028976		
			1,540.00

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: 11/29/2016

Shipper No. 0000029636

FEDEX FREIGHT PRIORITY

It:

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
PO BOX 545
STANHOPE, NJ 07874 US

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
4	ROLL	158.0	71.7	ITM 49265 SUB9 CLASS70	2,000.00	1,828.8
4		158.0	71.7		2,000.00	1,828.8

(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
0002058828 (19010)

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 371097089-6

Shipper, Per

2655441 (44) 11/29/16
X 5467

Consignee _____

Received in good order except as noted above

Date 11/29/16

PAGE 1 OF 1

DATE SHIPPED: 11/29/2016
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002058828

REF S.O# 0033821000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-39793		NYLON - OYSTER				OYSTER		MO#: 0024117200
005028436	FSI02-9702-1	62	011	39.50	17.92	500.00 YD	457.20 M	19658
005028438	FSI02-9700-1	62	011	39.40	17.87	500.00 YD	457.20 M	19658
WORK ORDER TOTALS:		2 PCS		78.90	35.79	1,000.00	914.40	
SALES ORDER TOTALS:		2 PCS		78.90	35.79	1,000.00	914.40	

GRAND TOTALS: 4 PCS 158.00 71.67 2,000.00 1,828.80

SHIPMENT

DATE SHIPPED: 11/29/2016
SHIPPED VIA: FEDEX FREIGHT PRIORITY

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

PACKING SLIP#: 0002058828

REF S.O# 0033825000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008		NYLON - WHITE V10084S				WHITE V10084S		MO#: 0024117300
005028976	FSI02-9708-1	62	011	39.20	17.78	500.00 YD	457.20 M	19646
005028977	FSI02-9708-1	62	011	39.90	18.10	500.00 YD	457.20 M	19646
WORK ORDER TOTALS:		2 PCS		79.10	35.88	1,000.00	914.40	
SALES ORDER TOTALS:		2 PCS		79.10	35.88	1,000.00	914.40	