

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

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

INVOICE

DATE: 02/13/2017 INVOICE: 31421
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# 29939 VIA FEDEX FREIGHT P 13 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,000.000 LIN	V22 WHITE 60" NYLON TRICOT	0.760 LIN	1,520.00
	OUR ORDER: 17651/1 LOT#: 19646/24117300		
CASES: 5028395	5028393 5028390 5028387		
1,500.000 LIN	V22 BLACK 60" NYLON TRICOT	0.790 LIN	1,185.00
	OUR ORDER: 17651/2 LOT#: 19605/23220100		
CASES: 4949565	4949564 4949557		
500.000 LIN	V22 BLACK 60" NYLON TRICOT	0.790 LIN	395.00
	OUR ORDER: 17651/2 LOT#: 19680/24257900		
CASES: 5049825			
430.000 LIN	V22 CANDLELI 60" NYLON TRICOT	0.780 LIN	335.40
	OUR ORDER: 17318/1 LOT#: 19498/21549700		
CASES: 4810970			
2,000.000 LIN	V22 OYSTER 60" NYLON TRICOT	0.780 LIN	1,560.00
	OUR ORDER: 17585/1 LOT#: 19658/24117200		
CASES: 5028428	5028424 5028440 5028434		
			4,995.40

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: 02/13/2017

Shipper No. 0000029939

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.

INTERNATIONAL FOAM INC

3rdPartyCollect

10530 WESTLAKE DRIVE

PO BOX 545

CHARLOTTE, NC 28273 US

STANHOPE, NJ 07874 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.

Sold To:

VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
13	ROLL	487.3	221.0	ITM 49265 SUB9 CLASS70	6,430.00	5,879.6
13		487.3	221.0		6,430.00	5,879.6

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

0002059689 (19059)

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 373216942-0

Shipper, Per

Consignee _____

Received in good order except as noted above

Date 02/13/17

PAGE 1 OF 1

02/13/2017 11:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 19059

CUST PO:

SHIP TO: INTERNATIONAL FOAM INC.

DATE SHIPPED: 02/13/17 PACKING SLIP: 0002059689

10530 WESTLAKE DRIVE

CHARLOTTE, NC 28273 US

SHIPPED VIA: FEDEX FREIGHT PRIORITY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
-38008	WHITE V10084S	005028387	011	34.7	500.0	19646	0024117300
		005028393	011	35.5	500.0	19646	0024117300
		005028395	011	35.6	500.0	19646	0024117300
		005028390	011	35.0	500.0	19646	0024117300
		DO #:	4	140.9	2,000.0		
		COLOR:	4	140.9	2,000.0		
FINISH STYLE: V22-62		WIDTH: 62					
4-38641	CANDLELIGHT	004810970	011	32.0	430.0	19498	0021549700
		DO #:	1	32.0	430.0		
		COLOR:	1	32.0	430.0		
FINISH STYLE: V22-62		WIDTH: 62					
4-39793	OYSTER	005028440	011	34.6	500.0	19658	0024117200
		005028434	011	35.6	500.0	19658	0024117200
		005028424	011	35.7	500.0	19658	0024117200
		005028428	011	35.5	500.0	19658	0024117200
		DO #:	4	141.5	2,000.0		
		COLOR:	4	141.5	2,000.0		
FINISH STYLE: V22-62		WIDTH: 62					
9-37194	BLACK	004949564	011	36.2	500.0	19605	0023220100
		004949557	011	35.7	500.0	19605	0023220100
		004949565	011	36.0	500.0	19605	0023220100
		DO #:	3	107.9	1,500.0		
		005049825	011	36.9	500.0	19680	0024257900
		DO #:	1	36.9	500.0		
		COLOR:	4	144.8	2,000.0		
TOTAL:			13	459.2	6,430.0		

NOTES