

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
FOR MTLL 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 CASES: 5028395	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17651/1 5028393 5028390 5028387	0.760 LIN	1,520.00
1,500.000 LIN CASES: 4949565	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17651/2 4949564 4949557	0.790 LIN	1,185.00
500.000 LIN CASES: 5049825	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17651/2	0.790 LIN	395.00
430.000 LIN CASES: 4810970	V22 CANDLELI 60" NYLON TRICOT OUR ORDER: 17318/1	0.780 LIN	335.40
2,000.000 LIN CASES: 5028428	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17585/1 5028424 5028440 5028434	0.780 LIN	1,560.00

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. 10530 WESTLAKE DRIVE CHARLOTTE, NC 28273 US		INTERNATIONAL FOAM INC PO BOX 545 STANHOPE, NJ 07874 US	3rdPartyCollect 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.

Sold To:
VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
13	ROLL		487.3	221.0	ITM 49265 SUB9 CLASS70	6,430.00	5,879.6	C.O.D. SHIPMENT
13			487.3	221.0		6,430.00	5,879.6	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

PACKING SLIP

02/13/2017 11:00 PM

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