

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

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

INVOICE

DATE: 04/18/2017 INVOICE: 31466
CUST#: 0
TERMS: NET CBD SALESMAN: CS
FOB MILL NC PAGE: 1

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# 30243 VIA FEDEX FREIGHT P 9 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,428.000 LIN	V22 BLACK 60" NYLON TRICOT	0.790 LIN	1,128.12
	OUR ORDER: 17651/2 LOT#: 19680/24257900		
CASES: 5049839	5053077 5053080		
500.000 LIN	V22 WHITE 60" NYLON TRICOT	0.760 LIN	380.00
	OUR ORDER: 17651/1 LOT#: 19646/24117300		
CASES: 5028381			
480.000 LIN	V22 OYSTER 60" NYLON TRICOT	0.780 LIN	374.40
	OUR ORDER: 17585/1 LOT#: 19658/24117200		
CASES: 5028863			
240.000 LIN	V406 BLACK 60" NYLON TRICOT	1.550 LIN	372.00
	OUR ORDER: 17719/2 LOT#: 19606/23220200		
CASES: 4946261			
158.000 LIN	V406 WHITE 60" NYLON TRICOT	1.450 LIN	229.10
	OUR ORDER: 17719/1 LOT#: 19575/22685200		
CASES: 4907392			
320.000 LIN	V406 WHITE 60" NYLON TRICOT	1.450 LIN	464.00
	OUR ORDER: 17719/1 LOT#: 19640/23848200		
CASES: 5004827	5004835		
			2,947.62

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.

04/18/2017 05:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 19104

CUST PO:

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

DATE SHIPPED: 04/18/17 PACKING SLIP: 0002060544

SHIPPED VIA: FEDEX FREIGHT PRIORITY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#

FINISH STYLE: V22-62		WIDTH: 62					
3-38008	WHITE V10084S	005028381	011	35.3	500.0	19646	0024117300
		DO #:	1	35.3	500.0		
		COLOR:	1	35.3	500.0		
FINISH STYLE: V22-62		WIDTH: 62					
4-39793	OYSTER	005028863	011	34.8	480.0	19658	0024117200
		DO #:	1	34.8	480.0		
		COLOR:	1	34.8	480.0		
FINISH STYLE: V22-62		WIDTH: 62					
9-37194	BLACK	005053077	011	36.6	503.0	19680	0024257900
		005053080	011	31.5	425.0	19680	0024257900
		005049839	011	37.2	500.0	19680	0024257900
		DO #:	3	105.3	1,428.0		
		COLOR:	3	105.3	1,428.0		
FINISH STYLE: V406-60		WIDTH: 60					
3-23245	WHITE	004907392	011	38.2	158.0	19575	0022685200
		DO #:	1	38.2	158.0		
		005004835	011	40.7	160.0	19640	0023848200
		005004827	011	40.3	160.0	19640	0023848200
		DO #:	2	80.9	320.0		
		COLOR:	3	119.1	478.0		
FINISH STYLE: V406-60		WIDTH: 60					
9-23555	BLACK	004946261	011	57.7	240.0	19606	0023220200
		DO #:	1	57.7	240.0		
		COLOR:	1	57.7	240.0		
		TOTAL:	9	352.3	3,126.0		

----- NOTES -----

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: 04/18/2017

Shipper No. 0000030243

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

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.

CHARLOTTE, NC 28273 US

STANHOPE, NJ 07874 US

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
9	ROLL	372.9	169.1	ITM 49265 SUB9 CLASS70 FABRIC	3,126.00	2,858.4
9		372.9	169.1		3,126.00	2,858.4

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002060544 (19104)

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 409301865-0

Shipper, Per

ROLLS 4-18-17 X-394
1576454

Consignee

Date 04/18/17

Received in good order except as noted above

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