

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: 05/17/2017 INVOICE: 31487
CUST#: 3354

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

VA BIEN INTERNATIONAL INC.
STATE ROAD 156
HC02 BOX 12193
AGUAS BUENAS, PR 00703

SHIPPED TO

INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273

B/L# 30389 VIA UPS ACCT. 16439 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V406 CREAM 60" NYLON TRICOT OUR ORDER: 17701/1 LOT#: 19754/24678000 CUSTOMER ORDER: 9528	1.950 LIN	975.00
CASES: 5106617	5106620		

	975.00
UPS CHARGES	107.55
	1,082.55

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: CUPSN
UPS - GROUND

Date: 05/17/2017

Shipper No. 0000030389

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)
INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US

Bill Freight To:
INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US

Freight Charges
Collect

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.

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

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	125.9	57.1	BLANK	500.00	457.2
2		125.9	57.1		500.00	457.2

Z103// MAY 17, 2017 ACT WT 64.0 LBS 1 OF 2
SVC GND COM BL WT 64.0 LBS
TRACKING# 122165770353983595
BILL LADING: 30389
BILLED TO: INTERNATIONAL FOAM INC

HANDLING CHARGE 0.00 DV AMT 500.00
SINGLE-PIECE PUB RATE CHRGs: SVC F/C USD
DV 4.50 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 10.85 PR 0.00 SP 0.00
TOT PUB CHG 36.12 PUB+HC 36.12

THIS DOCUMENT IS NOT AN INVOICE.

Z103// MAY 17, 2017 ACT WT 62.0 LBS 2 OF 2
SVC GND COM BL WT 62.0 LBS
TRACKING# 122165770354013603
BILL LADING: 30389
BILLED TO: INTERNATIONAL FOAM INC

HANDLING CHARGE 0.00 DV AMT 500.00
SINGLE-PIECE PUB RATE CHRGs: SVC F/C USD
DV 4.50 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 10.85 PR 0.00 SP 0.00
TOT PUB CHG 35.68 PUB+HC 35.68

THIS DOCUMENT IS NOT AN INVOICE.

MUST RIDE FLAT DO NOT STAND ON END

*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 122165770353983595

Shipper, Per Signature
not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

05/17/2017 03:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 05/17/17 PACKING SLIP: 0002060949

SHIPPED VIA: UPS - GROUND

GT #: 19124

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

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V406-61		WIDTH: 61					
-40381	CREAM	005106620	011	61.0	250.0	19754	0024678000
		005106617	011	62.3	250.0	19754	0024678000
		DO #:	2	123.4	500.0		
		COLOR:	2	123.4	500.0		
		TOTAL:	2	123.4	500.0		

NOTES

BILL FREIGHT TO:
UPS ACCT. 164390
VERATEX INC
PLEASE INSURE \$500 FOR EACH ROLL
MARK ROLL DIMENSION ON UPS MANIFEST