

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:	05/24/2017	INVOICE:	31492	
CUST#:	0			
TERMS:	NET CBD	SALESMAN:	CS	
	FOR 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# 30432 VIA FEDEX FREIGHT P 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
984.000 LIN CASES: 5049837	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17651/2 5049838	0.790 LIN LOT#: 19680/24257900	777.36
1,000.000 LIN CASES: 4810214	V22 CANDLELI 60" NYLON TRICOT OUR ORDER: 17318/1 4810219	0.780 LIN LOT#: 19498/21549700	780.00
2,517.000 LIN CASES: 5028429	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17585/1 5028423 5028430 5028427 5028864	0.780 LIN LOT#: 19658/24117200	1,963.26
2,075.000 LIN CASES: 5028980	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17651/1 5029357 5028391 5028435 5029359	0.760 LIN LOT#: 19646/24117300	1,577.00
250.000 LIN CASES: 5004841	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17719/1 5004841	1.450 LIN LOT#: 19640/23848200	362.50

5,460.12

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: 05/24/2017

Shipper No. 0000030432

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 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)			

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
15	ROLL		583.9	264.8	ITM 49265 SUB9 CLASS70 FABRIC	6,826.00	6,241.7
15			583.9	264.8		6,826.00	6,241.7

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002061072 (19129)

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 409309529-6

Shipper, Per

Consignee _____

Received in good order except as noted above

Date 05/24/17

PAGE 1 OF 1

PACKING SLIP

05/24/2017 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 19129

CUST PO:

SHIP TO: INTERNATIONAL FOAM INC.

DATE SHIPPED: 05/24/17

PACKING SLIP: 0002061072

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							
3-38008	WHITE V10084S	005028435 005028391 005028980 005029359 005029357	011 011 011 011 011	34.6 35.8 27.8 31.7 14.8	500.0 500.0 406.0 457.0 212.0	19646 19646 19646 19646 19646	0024117300 0024117300 0024117300 0024117300 0024117300
DO #: 5 144.8 2,075.0							
COLOR: 5 144.8 2,075.0							
FINISH STYLE: V22-62							
WIDTH: 62							
4-38641	CANDLELIGHT	004810219 004810214	011 011	37.4 37.0	500.0 500.0	19498 19498	0021549700 0021549700
DO #: 2 74.5 1,000.0							
COLOR: 2 74.5 1,000.0							
FINISH STYLE: V22-62							
WIDTH: 62							
4-39793	OYSTER	005028864 005028429 005028427 005028423 005028430	011 011 011 011 011	34.6 35.8 35.8 36.7 35.6	496.0 500.0 500.0 521.0 500.0	19658 19658 19658 19658 19658	0024117200 0024117200 0024117200 0024117200 0024117200
DO #: 5 178.7 2,517.0							
COLOR: 5 178.7 2,517.0							
FINISH STYLE: V22-62							
WIDTH: 62							
9-37194	BLACK	005049838 005049837	011 011	34.8 35.1	484.0 500.0	19680 19680	0024257900 0024257900
DO #: 2 69.9 984.0							
COLOR: 2 69.9 984.0							
FINISH STYLE: V406-60							
WIDTH: 60							
3-23245	WHITE	005004841	011	64.1	250.0	19640	0023848200
DO #: 1 64.1 250.0							
COLOR: 1 64.1 250.0							
TOTAL: 15 532.0 6,826.0							

NOTES