

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
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# 30432 VIA FEDEX FREIGHT P 15 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
984.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17651/2 LOT#: 19680/24257900	0.790 LIN	777.36
CASES: 5049837	5049838		
1,000.000 LIN	V22 CANDLELI 60" NYLON TRICOT OUR ORDER: 17318/1 LOT#: 19498/21549700	0.780 LIN	780.00
CASES: 4810214	4810219		
2,517.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17585/1 LOT#: 19658/24117200	0.780 LIN	1,963.26
CASES: 5028429	5028423 5028430 5028427 5028864		
2,075.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17651/1 LOT#: 19646/24117300	0.760 LIN	1,577.00
CASES: 5028980	5029357 5028391 5028435 5029359		
250.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17719/1 LOT#: 19640/23848200	1.450 LIN	362.50
CASES: 5004841			
			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:
INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273 US

(Destination)

Bill Freight To:
INTERNATIONAL FOAM INC
PO BOX 545
STANHOPE, NJ 07874 US

Freight Charges

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)

Sold To:
VERATEX

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	011	34.6	500.0	19646	0024117300
		005028391	011	35.8	500.0	19646	0024117300
		005028980	011	27.8	406.0	19646	0024117300
		005029359	011	31.7	457.0	19646	0024117300
		005029357	011	14.8	212.0	19646	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	011	37.4	500.0	19498	0021549700
		004810214	011	37.0	500.0	19498	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	011	34.6	496.0	19658	0024117200
		005028429	011	35.8	500.0	19658	0024117200
		005028427	011	35.8	500.0	19658	0024117200
		005028423	011	36.7	521.0	19658	0024117200
		005028430	011	35.6	500.0	19658	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	011	34.8	484.0	19680	0024257900
		005049837	011	35.1	500.0	19680	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