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

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

INVOICE

DATE: 07/21/2017 INVOICE: 31523
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# 72117502 VIA FEDEX FREIGHT P 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,986.000 LIN	V22 BLACK 60" NYLON TRICOT	0.790 LIN	1,568.94
	OUR ORDER: 17651/2 LOT#: 19680/24257900		
CASES: 5049856 5049866 5049826 5049828			
500.000 LIN	V22 OYSTER 60" NYLON TRICOT	0.780 LIN	390.00
	OUR ORDER: 17585/1 LOT#: 19658/24117200		
CASES: 5028437			
2,585.000 LIN	V22 WHITE 60" NYLON TRICOT	0.760 LIN	1,964.60
	OUR ORDER: 17651/1 LOT#: 19646/24117300		
CASES: 5028979 5028388 5028386 5028382 5028439 5028392			

3,923.54

This invoice is payable to VERATEX, INC. ONLY

PL19165

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Packing List

Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot 24117200							
5028437	19658	V22-62	OYSTER	4 39793	62X2OA	500.0	457.2
** Subtotal **						500.0	457.2
** Dye Lot 24117300							
5028979	19646	V22-62	WHITE V10084S	0 38008	62X2OA	85.0	77.7
5028388	19646	V22-62	WHITE V10084S	0 38008	62X2OA	500.0	457.2
5028386	19646	V22-62	WHITE V10084S	0 38008	62X2OA	500.0	457.2
5028382	19646	V22-62	WHITE V10084S	0 38008	62X2OA	500.0	457.2
5028439	19646	V22-62	WHITE V10084S	0 38008	62X2OA	500.0	457.2
5028392	19646	V22-62	WHITE V10084S	0 38008	62X2OA	500.0	457.2
** Subtotal **						2585.0	2363.7
** Dye Lot 24257900							
5049856	19680	V22-62	BLACK	9 37194	62X2OA	486.0	444.4
5049866	19680	V22-62	BLACK	9 37194	62X2OA	500.0	457.2
5049826	19680	V22-62	BLACK	9 37194	62X2OA	500.0	457.2
5049828	19680	V22-62	BLACK	9 37194	62X2OA	500.0	457.2
** Subtotal **						1986.0	1816.0
*** Total ***						5071.0	4636.9

19165

VICS Standard BOL: WWW. VICS.ORG For Complete VICS BOL Guideline Information

Date: 07/21/2017

BILL OF LADING

Page _____

SHIP FROM

Name: CHERRYVILLE PUBLIC WAREHOUSE
Address: 600 WEST ACADEMY STREET
City/State/Zip: CHERRYVILLE, NC 28021
SID#: A/C VERATEX
FOB: ☐

Bill of Lading Number: 72117-502

SHIP TO

Name: International Foam Inc Location #: _____
Address: 10530 WESTLAKE DR
City/State/Zip: CHARLOTTE, NC 28273
CID#:
FOB: ☐

CARRIER NAME: FED EX PRIORITY
Trailer number:
Seal number(s):

FedEx Freight
408273828-4

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: INTERNATIONAL FOAM INC
Address: PO BOX 545
City/State/Zip: STANHOPE, NJ 07874

SPECIAL INSTRUCTIONS:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid _____ Collect _____ 3rd Party X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
ORDER#19165	11	391	X	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	11	391			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360)	LTL ONLY NMFC #	LTL ONLY CLASS
1	Pallets	11	Rolls	441		ROLLS OF FABRICS	49265	70
1		11		441		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount: $ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

_____ Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.