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

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

INVOICE

DATE: 09/06/2017 INVOICE: 31560
CUST#: 0
TERMS: NET CBD SALESMAN: CS
FOB MILL NC PAGE: 1

SOLD TO	SHIPPED TO
INTERNATIONAL FOAM INC. P.O. BOX 545 STANHOPE, NJ 07874	INTERNATIONAL FOAM INC. 10530 WESTLAKE DRIVE CHARLOTTE, NC 28273

B/L# 9617501 VIA FEDEX FREIGHT P 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17651/2 LOT#: 19680/24257900	0.790 LIN	395.00
CASES: 5049857			
1,921.000 LIN	V22 CANDLELI 60" NYLON TRICOT OUR ORDER: 17318/1 LOT#: 19498/21549700	0.780 LIN	1,498.38
CASES: 4810220	4810213 4810217 4810969		
1,021.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17585/1 LOT#: 19658/24117200	0.780 LIN	796.38
CASES: 5028426	5028425		
1,491.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17651/1 LOT#: 19746/24629800	0.760 LIN	1,133.16
CASES: 5096327	5096324 5097233		
250.000 LIN	V406 BLACK 60" NYLON TRICOT OUR ORDER: 17719/2 LOT#: 19606/23220200	1.550 LIN	387.50
CASES: 4946260			
234.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17719/1 LOT#: 19640/23848200	1.450 LIN	339.30
CASES: 5005885			
			4,549.72

This invoice is payable to VERATEX, INC. ONLY

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

Date: 09/06/2017

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: 9617-501

SHIP TO

Name: International Foam Inc. Location #: ______
Address: 10530 westlake drive
City/State/Zip: CHARLOTTE, NC 28273
CID#: FOB: ☐

CARRIER NAME: FED EX PRIORITY
Trailer number:
Sea
SCA
Pro 364022054-4

FedEx Freight

THIRD PARTY FREIGHT CHARGES BILL TO:

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

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

SPECIAL INSTRUCTIONS:

☐ (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#19190	12	5417	X	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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	NMFC #	CLASS
1	Pallet	12	Rolls	552		rolls of fabric	49265	70
1		12		552		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.

1762031, X3155
OSUS SK 12 Rolls
9-6-17

PL19190

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

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Packing List

09/06/2017

Case	D.O.#	Style	Color	Width			Yards	Meters
** Dye Lot 21549700								
4810220	19498	V22-62	CANDLELIGHT	4	38641	62X20A	500.0	457.2
4810213	19498	V22-62	CANDLELIGHT	4	38641	62X20A	500.0	457.2
4810217	19498	V22-62	CANDLELIGHT	4	38641	62X20A	500.0	457.2
4810969	19498	V22-62	CANDLELIGHT	4	38641	62X20A	421.0	385.0
** Subtotal **							1921.0	1756.6
** Dye Lot 23220200								
4946260	19606	V406-60	BLACK	9	23555	60X20A	250.0	228.6
** Subtotal **							250.0	228.6
** Dye Lot 23848200								
5005885	19640	V406-60	WHITE	3	23245	60X20A	234.0	214.0
** Subtotal **							234.0	214.0
** Dye Lot 24117200								
5028426	19658	V22-62	OYSTER	4	39793	62X20A	500.0	457.2
5028425	19658	V22-62	OYSTER	4	39793	62X20A	521.0	476.4
** Subtotal **							1021.0	933.6
** Dye Lot 24257900								
5049857	19680	V22-62	BLACK	9	37194	62X20A	500.0	457.2
** Subtotal **							500.0	457.2
** Dye Lot 24629800								
5096327	19746	V22-62	WHITE V10084S	3	38008	62X20A	500.0	457.2
5096324	19746	V22-62	WHITE V10084S	3	38008	62X20A	500.0	457.2
5097233	19746	V22-62	WHITE V10084S	3	38008	62X20A	491.0	449.0
** Subtotal **							1491.0	1363.4
*** Total ***							5417.0	4953.3