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: 01/22/2018 INVOICE: 31624
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# 12218500 VIA FEDEX FREIGHT P 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,584.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17651/1 LOT#: 19746/24629800	0.760 LIN	1,963.84
CASES: 5096323	5096322 5096326 5096321 5096320		
3,406.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17651/2 LOT#: 19680/24257900	0.790 LIN	2,690.74
CASES: 5049864 5049836	5053078 5049840 5049830 5049867 5049835		
			4,654.58

This invoice is payable to VERATEX, INC. ONLY

PL19256

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

Page No. 1 Packing List

01/22/2018

Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot 24257900							
5049864	19680	V22-62	BLACK	9 37194	62X2OA	486.0	444.4
5053078	19680	V22-62	BLACK	9 37194	62X2OA	436.0	398.7
5049840	19680	V22-62	BLACK	9 37194	62X2OA	484.0	442.6
5049830	19680	V22-62	BLACK	9 37194	62X2OA	500.0	457.2
5049867	19680	V22-62	BLACK	9 37194	62X2OA	500.0	457.2
5049835	19680	V22-62	BLACK	9 37194	62X2OA	500.0	457.2
5049836	19680	V22-62	BLACK	9 37194	62X2OA	500.0	457.2
** Subtotal **							
						3406.0	3114.4
** Dye Lot 24629800							
5096323	19746	V22-62	WHITE V10084S	3 38008	62X2OA	542.0	495.6
5096322	19746	V22-62	WHITE V10084S	3 38008	62X2OA	500.0	457.2
5096326	19746	V22-62	WHITE V10084S	3 38008	62X2OA	500.0	457.2
5096321	19746	V22-62	WHITE V10084S	3 38008	62X2OA	542.0	495.6
5096320	19746	V22-62	WHITE V10084S	3 38008	62X2OA	500.0	457.2
** Subtotal **							
						2584.0	2362.8
*** Total ***							
						5990.0	5477.3

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

Date: 01/22/2018

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: 12218-500

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:
Seal number(s):
SC
Pr
446403085-2

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#19256	12	5990	X	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	12				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		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	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet	12	Rolls	516		ROLLS OF CLOTH	49265	7
1		12		516		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.

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CSS 1-22-18