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: 04/20/2018 INVOICE: 31696
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# 42018500 VIA FEDEX FREIGHT P 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17651/2 LOT#: 19680/24257900 CASES: 5049827 5049865	0.790 LIN	790.00
3,000.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17651/1 LOT#: 19746/24629700 CASES: 5100421 5100415 5100420 5100414 5100416 5100419	0.760 LIN	2,280.00
			3,070.00

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.

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

Date: 04/20/2018

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 INC. FOB: ☐

Bill of Lading Number: 42018-500

BAR CODE SPACE

SHIP TO	
Name:	International Foam Inc. Location # ________
Address:	10530 WESTLAKE DRIVE
City/State/Zip:	CHARLOTTE, NC 28273
CID#:	FOB: ☐

CARRIER NAME: FEX EX PRIORITY
Trailer number:
Seal number(s):
SCAC:
Pro nu

FedEx Freight

446355682-3

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	INTERNATIONAL FOAM INC.
Address:	P.O. 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#19324	8	4000	X	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	8	4000			

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	8	Rolls	365		ROLLS OF CLOTH	49265	70
1		8		365		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 4120[illegible]
4.20.18

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **INTERNATIONAL FOAM INC.**
10530 WESTLAKE DRIVE

CHARLOTTE
NC
USA
28273

MEMO #: 179183

SHIPPED DATE: 04/20/2018

SHIPPED VIA

FED EX FREIGHT

PO #: ORDER#19324

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	5049827	39.60	FC V22-62-37194	500.00	1	105515	34
2	5049865	39.10	FC V22-62-37194	500.00	1	105515	34
3	5100421	39.30	FC V22-62-38008	500.00	1	105515	18
4	5100415	38.80	FC V22-62-38008	500.00	1	105515	28
5	5100420	39.20	FC V22-62-38008	500.00	1	105515	38
6	5100416	39.90	FC V22-62-38008	500.00	1	105515	28
7	5100419	40.50	FC V22-62-38008	500.00	1	105515	41
8	5100414	39.20	FC V22-62-38008	500.00	1	105515	28
		315.60		4,000.00	8		

Cherryville PUBLIC WAREHOUSE INC.

PL19324

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

Page No. 1 Packing List
04/19/2018

Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot 24257900							
5049827	19680	V22-62	BLACK	9 37194	62X20A	500.0	457.2
5049865	19680	V22-62	BLACK	9 37194	62X20A	500.0	457.2
** Subtotal **						1000.0	914.4
** Dye Lot 24629700							
5100421	19746	V22-62	WHITE V10084S	3 38008	62X20A	500.0	457.2
5100415	19746	V22-62	WHITE V10084S	3 38008	62X20A	500.0	457.2
5100420	19746	V22-62	WHITE V10084S	3 38008	62X20A	500.0	457.2
5100414	19746	V22-62	WHITE V10084S	3 38008	62X20A	500.0	457.2
5100416	19746	V22-62	WHITE V10084S	3 38008	62X20A	500.0	457.2
5100419	19746	V22-62	WHITE V10084S	3 38008	62X20A	500.0	457.2
** Subtotal **						3000.0	2743.2
*** Total ***						4000.0	3657.6