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

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

NET 30 FOB MILL

HSE

INVOICE

DATE: 06/15/2018 INVOICE: 31723
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# 61518500 VIA FEDEX FREIGHT P 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,122.000 LIN	V22 MOCHA 60" NYLON TRICOT OUR ORDER: 17651/3 LOT#: 19589/22981300	0.940 LIN	1,054.68
CASES: 4930990	4930950		
1,232.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17651/1 LOT#: 19746/24629700	0.760 LIN	936.32
CASES: 5100413	5100418 5100417		
			1,991.00

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.

Date: 06/15/2018

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: 61518-500

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
Pro

FedEx Freight

458942804-5

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#19351	5	2354	X	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	5	2354			

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	5	Rolls	231		ROLLS OF CLOTH	49265	70
1		5		231		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.

EXF 1522590 6-19-18
5ROLLS ON 1SKID

PL19351

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

Page No. 1 Packing List.
06/14/2018

Case	D.O.#	Style	Color	Width		Yards	Meters
** Dye Lot 22981300							
4930990	19589	V22-62	MOCHA	4 40093	62X20A	522.0	477.3
4930950	19589	V22-62	MOCHA	4 40093	62X20A	600.0	548.6
** Subtotal **							
						1122.0	1026.0
** Dye Lot 24629700							
5100413	19746	V22-62	WHITE V10084S	3 38008	62X20A	366.0	334.7
5100418	19746	V22-62	WHITE V10084S	3 38008	62X20A	366.0	334.7
5100417	19746	V22-62	WHITE V10084S	3 38008	62X20A	500.0	457.2
** Subtotal **							
						1232.0	1126.5
*** Total ***							
						2354.0	2152.5