

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

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

INVOICE

DATE: 12/19/2018 INVOICE: 31800
CUST#: 0
TERMS: NET CBD SALESMAN: CS
FOR MILL NJ PAGE: 1

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# 165962 VIA FEDEX FREIGHT 23 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,000.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17651/2 LOT#: 19867/552580	0.790	LIN 2,370.00
CASES: 5525800101 5525800102 5525800103 5525800104 5525800201 5525800202			
500.000 LIN	V22 CANDLELI 60" NYLON TRICOT OUR ORDER: 17844/2 LOT#: 19830/550245	0.780	LIN 390.00
CASES: 5502450103			
990.000 LIN	V22 MOCHA 60" NYLON TRICOT OUR ORDER: 17651/3 LOT#: 19882/553485	0.940	LIN 930.60
CASES: 5534850103 5534850104			
2,900.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17844/1 LOT#: 19868/552581	0.780	LIN 2,262.00
CASES: 5525810101 5525810102 5525810103 5525810104 5525810204 5525810203			
3,020.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 17651/1 LOT#: 19866/552579	0.760	LIN 2,295.20
CASES: 5525790102 5525790103 5525790104 5525790201 5525790202 5525790203			
500.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17983/1 LOT#: 19889/553492	1.550	LIN 775.00
CASES: 5534920203 5534920204			
			9,022.80

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.

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER

REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER
NO

165962

CONSIGNEE TO

INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE NC

A/C

VERATEX, INC.

28273

CLASS

70

NMFC: 49205

SYNTHETIC KNITTED PIECE GOODS

Subject to Section 7 of conditions of applicable Bill of Lading, if the shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	550245	19830		V22	0		
6	552579	19866		V22	0		
6	552580	19867		V22	486		
6	552581	19868		V22	371		
2	553485	19882		V22	0		
2	553492	19889		V406	0		
TOTALS				23	925#		

467881824-4

FedEx
Freight

Handwritten signature

2417259

230397

10/19/18

23 Rolls Loose

925#

0007

Per Michele Brundell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

3rd Party
000000

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

REMARKS Shipped loose

Bill To: International Foam Inc.
PO Box 545
Stanhope, NJ 07874

CARRIER: FEDEX FRT PRIOR

PER:

DATE: 10/19/18
172303

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER# 550245
ORD DATE 10/19/18 CUST. P.O. 19830
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY 10108

172303
INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE NC 28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL V22
COLOR CANDLELIGHT

C-REF
31641

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538T	2X61"OA	FR3	SOFT LAM**	5.900	165962	FEDEX FRT PRIOR	10/19/18

WIDTH MUST BE 60" INSIDE GUM AND
61" OVERALL, GUM SELVAGE
CPI 38 WPI 39

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I02-9925/05502450103		.00	.00	500	5 MIDDLE A			500

.00 .00 500

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
552579
ORD DATE CUST. P.O.
10/19/18 19866
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172303
INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE NC
28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V22 TRUE WHITE

C-REF
32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X61"OA	FR3	SOFT LAM	2.900	165962	FEDEX FRT PRIOR	10/19/18

WIDTH MUST BE 60" INSIDE THE GUM
AND 61" OVERALL GUM SELVAGS
HAND-SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I02-9945/05525790102		.00	.00	500	5 TOP			500
01		I02-9945/05525790103		.00	.00	510	5 TOP			510
01		I02-9945/05525790104		.00	.00	510	5 TOP			510
02		I02-9946/05525790201		121.00	.00	500	5 TOP			500
02		I02-9946/05525790202		.00	.00	500	5 TOP			500
02		I02-9946/05525790203		.00	.00	500	5 TOP			500

121.00 .00 3020

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER# 552580
ORD DATE 10/19/18 CUST. P.O. 19867
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY 10108

172303
INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE NC 28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL V22
COLOR RICH BLACK

C-REF
32308

MILL STYLE V10538S	CUT WIDTH 2X61"OA	FRM FR3	FINISH SOFT LAM	BM-YLD 5.900	BOL-# 165962	SHIPPED VIA FEDEX FRT PRIOR	DATE SHP 10/19/18
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WIDTH MUST BE 60" INSIDE THE GUM
AND 61" OVERALL GUM SELVAGS
HAND-SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-3974/05525800101		121.00	486.00	500	6 TOP A			500
01		I05-3974/05525800102		.00	.00	500	6 TOP A			500
01		I05-3974/05525800103		.00	.00	500	6 TOP A			500
01		I05-3974/05525800104		.00	.00	500	6 TOP A			500
02		I05-3975/05525800201		121.00	.00	500	6 TOP A			500
02		I05-3975/05525800202		.00	.00	500	6 TOP A			500

242.00 486.00 3000

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER# 552581
ORD DATE 10/19/18 CUST. P.O. 19868
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY 10108

172303
INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE NC 28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL V22
COLOR OYSTER

C-REF
35063

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X61"OA	FR3	SOFT LAM	5.900	165962	FEDEX FRT PRIOR	10/19/18

WIDTH MUST BE 60" INSIDE THE GUM
AND 61" OVERALL GUM SELVAGS
HAND-SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I05-3978/05525810101		123.00	371.00	500	9 MIDDLE C		500
01		I05-3978/05525810102		.00	.00	500	9 MIDDLE C		500
01		I05-3978/05525810103		.00	.00	500	9 MIDDLE C		500
01		I05-3978/05525810104		.00	.00	500	9 MIDDLE C		500
02		I05-3979/05525810203		.00	.00	450	9 MIDDLE C		450
02		I05-3979/05525810204		.00	.00	450	9 MIDDLE C		450

123.00 371.00 2900

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553485
ORD DATE CUST. P.O.
10/19/18 19882
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172303
INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE NC
28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V22 MOCHA

C-REF
33155

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X61"OA	FR3	SOFT LAM	5.900	165962	FEDEX FRT PRIOR	10/19/18

AND 61" OVERALL GUM SELVAGS
HAND-SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-3981/05534850103			.00		.00	495	10 TOP C			495
01		I05-3981/05534850104			.00		.00	495	10 TOP C			495

.00 .00 990

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553492
ORD DATE CUST. P.O.
10/19/18 19889
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172303
INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE NC
28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V406 WHITE

C-REF
34599

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10632	2X60" OA	FR3	SOFT LING	1.850	165962	FEDEX FRT PRIOR	10/19/18

SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
02		D04-0760/05534920203			.00		.00	250	8 BOTTOM D			250
02		D04-0760/05534920204			.00		.00	250	8 BOTTOM D			250

.00 .00 500