

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: 12/19/2018 INVOICE: 31801
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# 183168 VIA UPS ACCT. 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V406 BLACK 60" NYLON TRICOT	1.650 LIN	825.00
CASES: 4946263	OUR ORDER: 17983/2 LOT#: 19606/23220200 4946269		

825.00

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.

PL19424

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

Page No.
10/19/2018

1

Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot	23220200					
4946263	19606	V406-60	BLACK	9 23555 60X20A	250.0	228.6
4946269	19606	V406-60	BLACK	9 23555 60X20A	250.0	228.6
** Subtotal	**				500.0	457.2
*** Total	***				500.0	457.2

BILL OF LADING						Page <u>1</u>
Date: 10/19/2018						
SHIP FROM Name: Cherryville Public Whse Address: 600 West Academy Street City/State/Zip: Cherryville, NC 28021 SID#: A/C Veratex, Inc.				Bill of Lading Number: 183168 BAR CODE SPACE		
SHIP TO Name: International Foam Inc. Location #: _____ Address: 10530 Westlake Drive City/State/Zip: Charlotte, NC 28273 CID#: _____				CARRIER NAME: <u>Fedex Freight Priority</u> Trailer number: _____ Seal number(s): _____ SC Prc		
THIRD PARTY FREIGHT CHARGES BILL TO: Name: International Foam, Inc Address: P.O. Box 545 City/State/Zip: Stanhope, NJ 07874				 403539257-2 		
SPECIAL INSTRUCTIONS:						
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3 rd Party ☒						
☐ 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	
PO # 19606		2	123	Y N	60x20A	
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL		2	123			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
2	rolls			123 synthetic yarn	49265	70
2				123		
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 / 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.				Signature _____ Shipper		
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 in accordance with the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. 3102914 X5753 10/19/18 Property described above is received in good order, except as noted.		

2 rolls