

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: 03/05/2019 INVOICE: 31864
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# 167475 VIA FEDEX FREIGHT P 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V406 BLACK 60" NYLON TRICOT OUR ORDER: 17983/2 LOT#: 19912/554285	1.650	LIN 1,650.00
CASES: 5542850101	5542850102 5542850103 5542850104		
420.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17983/1 LOT#: 19889/553492	1.550	LIN 651.00
CASES: 5534920205	5534920206		
500.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 17983/1 LOT#: 19911/554284	1.550	LIN 775.00
CASES: 5542840101	5542840102		
1,908.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17651/2 LOT#: 19943/555970	0.830	LIN 1,583.64
CASES: 5559700101	5559700102 5559700201		
			4,659.64

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.

BILL OF LADING

BILL OF LADING #

167475

SHIP TO: INTERNATIONAL FOAM INC
10530 WESTLAKE DRIVE
CHARLOTTE NC

28273

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
2	553492	19889		V406	119 0
	ROLL (S)	WHITE			
2	554284	19911		V406	139 400
	ROLL (S)	N. PVH WHITE			
4	554285	19912		V406	275 401
	ROLL (S)	BLACK			
3	555970	19943		V22	150 668
	ROLL (S)	BLACK			
TOTALS					673 02461

468604976-0



FedEx
Freight

FREIGHT CLASS: 70

NMFC#: 49065

FREIGHT CHARGE TERMS:

Third Party
COLLECT

BILL FREIGHT TO:

International Foam Inc
PO Box 545
Stanwood, MS 38774

of Pallets

of Stakkers

CARRIER: FEDEX FRT PRIOR

DATE: 03/05/19
173837

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(1)(A) and (B).
RECEIVED, subject to individually determine 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.

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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

1706/2013857 FRT 0724X7505
11 LOSS ROLL 03/05/19

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.

Michelle Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555970
ORD DATE CUST. P.O.
03/05/19 19943
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173837
INTERNATIONAL FOAM INC
10530 WESTLAKE DRIVE
CHARLOTTE NC
28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V22 BLACK

C-REF
32308B

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538D	2X61"OA	FR3	SOFT LAMIN	5.900	167475	FEDEX FRT PRIOR	03/05/19

WIDTH MUST BE 60" INSIDE THE GUM &
61" OVERALL
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I05-4057/05559700101		121.00	660.00	704	RK-13, PL#1		704
01		I05-4057/05559700102		.00	.00	704	RK-13, PL#1		704
02		I05-4058/05559700201		121.00	.00	500	RK-13, PL#1		500

242.00 660.00 1908

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
554285
ORD DATE CUST. P.O.
03/05/19 19912
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173837
INTERNATIONAL FOAM INC
10530 WESTLAKE DRIVE
CHARLOTTE NC
28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V406

COLOR
BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10632	2X61" OA	FR3	SOFT LING	1.850	167475	FEDEX FRT PRIOR	03/05/19

SOFT LINGERIE FINISH
GUM SELVAGE
2" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		D04-0768/05542850101		401.00	401.00	250	SHIP ROOM			250
01		D04-0768/05542850102		.00	.00	250	SHIP ROOM			250
01		D04-0768/05542850103		.00	.00	250	SHIP ROOM			250
01		D04-0768/05542850104		.00	.00	250	SHIP ROOM			250

401.00 401.00 1000

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
554284
ORD DATE CUST. P.O.
03/05/19 19911
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173837
INTERNATIONAL FOAM INC
10530 WESTLAKE DRIVE
CHARLOTTE NC
28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V406 N. PVH WHITE

C-REF
34599

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10632	2X61" OA	FR3	SOFT LING	1.850	167475	FEDEX FRT PRIOR	03/05/19

SOFT LINGERIE FINISH
GUM SELVAGE
2" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		D04-0764/05542840101		400.00	400.00	250	BY REROLL		250
01		D04-0764/05542840102		.00	.00	250	BY REROLL		250

400.00 400.00 500

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553492
ORD DATE CUST. P.O.
03/05/19 19889
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173837
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	167475	FEDEX FRT PRIOR	03/05/19

SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		D04-0760/05534920205		.00	.00	210	RK SHIP RM			210
02		D04-0760/05534920206		.00	.00	210	RK SHIP RM			210

.00 .00 420