

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

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

INVOICE

DATE: 03/28/2019 INVOICE: 31879
CUST#: 0
TERMS: NET CBD SALESMAN: CS
FOB MILL NJ

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# 167764 VIA FEDEX FREIGHT 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,000.000 LIN	V22 OYSTER 60" NYLON TRICOT	0.820	LIN 2,460.00
	OUR ORDER: 17844/1 LOT#: 19959/556386		
CASES:	5563860101 5563860102 5563860103 5563860104 5563860201		
	5563860202		

2,460.00

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.

BILL OF LADING

BILL OF LADING #



167764

SHIP TO: INTERNATIONAL FOAM, INC.
PO# 17844/1
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
6	556386 ROLL (S)	19959 OYSTER		V22	847
<div style="text-align: center;">  468618761-2  </div>					
TOTALS	6	Loose			208 lbs

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

3rd party

BILL FREIGHT TO:

International Forum
P.O. Box 545
Stanhope, NJ 07874

of Pallets 0

of Stakkers 0

CARRIER: FEDEX FRT PRIOR

DATE: 03/28/19
174126

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.

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 Senatore

X7902
JH
OBUS
X7902

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174126
INTERNATIONAL FOAM, INC.
PO# 17844/1
10530 WESTLAKE DRIVE
CHARLOTTE NC

28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22

COLOR
OYSTER

C-REF
35063A

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538D	2X61"OA	FR3	SOFT LAMIN	5.900	167764	FEDEX FRT PRIOR	03/28/19

WIDTH MUST BE 60" INSIDE THE GUM
61" OVERALL
SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I05-4066/05563860101		121.00	847.00	500	10 TOP D		500
01		I05-4066/05563860102		.00	.00	500	10 TOP D		500
01		I05-4066/05563860103		.00	.00	500	10 TOP D		500
01		I05-4066/05563860104		.00	.00	500	10 TOP D		500
02		I05-4069/05563860201		120.00	.00	500	10 TOP D		500
02		I05-4069/05563860202		.00	.00	500	10 TOP D		500

241.00 847.00 3000