

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:	03/28/2019	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 P 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
3,000.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 17844/1	0.820 LIN	2,460.00	
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

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
<b>TOTALS</b>	6	Loose			328 lbs

468618761-2




**FREIGHT CLASS:** 70  
**NMFC#:** 49205

**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(b)(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.

Matthew Senator

X7902  
Rebill  
0200  
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
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MILL STYLE V10538D	CUT WIDTH 2X61"OA	FRM FR3	FINISH SOFT LAMIN	BM-YLD 5.900	BOL-# 167764	SHIPPED VIA FEDEX FRT PRIOR	DATE SHP 03/28/19
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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