

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: 07/26/2019 INVOICE: 31959
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# 72619500 VIA FEDEX FREIGHT P 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V205 BEIGE 54" NYLON TRICOT	2.000	LIN 1,200.00
	OUR ORDER: 17870/1 LOT#: 19847/551207		
	CUSTOMER ORDER: 5305		
CASES:	5512070103 5512070104		

1,200.00

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.

Date: 07/26/2019

BILL OF LADING

Page _____

SHIP FROM

Name: CHERRYVILLE PUBLIC WAREHOUSE
 Address: 600 WEST ACADEMY STREET
 City/State/Zip: CHERRYVILLE, NC 28021
 SID#: A/C ERATEC, INC.

FOB: ☐

Bill of Lading Number: 72619-500

BAR CODE SPACE

SHIP TO

Name: International Foam Inc. Location #: _____
 Address: 10530 WESTLAKE DRIVE
 City/State/Zip: CHARLOTTE, NC 28273
 CID#:

FOB: ☐

CARRIER NAME: FED EX PRIORITY

Trailer number:

Seal number(s):



508073874-0

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: INTERNATIONAL FOAM INC.
 Address: P.O. BOX 545
 City/State/Zip: STANHOPE, NJ 07874

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party ☒☐
(check box)Master Bill of Lading with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
ORDER#5305	2	600	Y	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	2	600			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Rolls			100		ROLLS OF CLOTH	49265	70
2				100				
						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.

Signature _____

Shipper

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.

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 paperwork. Carrier certifies emergency response in or before was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is released in good order, except as noted.

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07/25/2019

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 551207						
5512070103	19847	V205	BEIGE	0 54"	300.0	274.3
5512070104	19847	V205	BEIGE	0 54"	300.0	274.3
** Subtotal **					600.0	548.6
*** Total ***					600.0	548.6