

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: 31960

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

R/L# 169079 VIA FEDEX FREIGHT 2 28 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,000.000 LIN	V22 OYSTER 60" NYLON TRICOT	0.820	LIN 4,100.00
	OUR ORDER: 18078/4 LOT#: 19959/556386		
CASES:	5563860204 5563860301 5563860302 5563860303	5563860304	
	5563860401 5563860402 5563860403 5563860404	5563860501	
5,352.000 LIN	V22 BLACK 60" NYLON TRICOT	0.830	LIN 4,442.16
	OUR ORDER: 18078/2 LOT#: 19943/555970		
CASES:	5559700204 5559700301 5559700302 5559700303	5559700304	
	5559700401 5559700402 5559700403 5559700404	5559700502	
	5559700601 5559700602		
3,000.000 LIN	V22 WHITE 60" NYLON TRICOT	0.800	LIN 2,400.00
	OUR ORDER: 18078/1 LOT#: 19942/556308		
CASES:	5563080102 5563080103 5563080104 5563080201	5563080202	
	5563080301		
			10,942.16

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 #

169079

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 NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
12	555970	19943		V22	467
	ROLL (S)	BLACK			
6	556308	19942		V22	225
	ROLL (S)	WHITE			
10	556386	19959		V22	380
	ROLL (S)	OYSTER			
 504545154-1  <i>John 2043857</i> <i>FX 6772 HX 5262</i> <i>(28) ROLLS 07/26/19</i>					
TOTALS	28				1015

FREIGHT CLASS: 70

NMFC#: 49205

FREIGHT CHARGE TERMS:

Third Party

BILL FREIGHT TO:

International Foam Inc.
Po Box 545
Stanhope, NJ 07874

of Pallets 0

of Stalkers _____

CARRIER: FEDEX FRT PRIOR

DATE: 07/26/19
175460

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

3BR168239

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556308
ORD DATE CUST. P.O.
07/26/19 19942
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

175460
INTERNATIONAL FOAM INC
10530 WESTLAKE DRIVE
CHARLOTTE NC
28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22
COLOR
WHITE

C-REF
32307A

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538D	2X61"OA	FR3	SOFT LAMIN	5.900	169079	FEDEX FRT PRIOR	07/26/19

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

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4046/05563080102		.00	.00	500	RACK 13-B			500
01		I05-4046/05563080103		.00	.00	500	RACK 13-B			500
01		I05-4046/05563080104		.00	.00	500	RACK 13-B			500
02		I05-4047/05563080201		129.00	.00	500	RACK 13-B			500
02		I05-4047/05563080202		.00	.00	500	RACK 13-B			500
03		I05-4048/05563080301		128.00	.00	500	RACK 13-B			500

257.00 .00 3000

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555970
ORD DATE CUST. P.O.
07/26/19 19943
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

175460
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	169079	FEDEX FRT PRIOR	07/26/19

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
02		I05-4058/05559700204		.00	.00	500	RK-13, PL#1	500		
03		I05-4059/05559700301		121.00	.00	467	RK-13, PL#1	467		
03		I05-4059/05559700302		.00	.00	467	RK-13, PL#1	467		
03		I05-4059/05559700303		.00	.00	500	RK-13, PL#1	500		
03		I05-4059/05559700304		.00	.00	500	RK-13, PL#1	500		
04		I05-4060/05559700401		121.00	.00	500	RK-13, PL#1	500		
04		I05-4060/05559700402		.00	.00	500	RK-13, PL#1	500		
04		I05-4060/05559700403		.00	.00	388	RK-13, PL#1	388		
04		I05-4060/05559700404		.00	.00	388	RK-13, PL#1	388		
05		I05-4061/05559700502		.00	.00	142	RK-13, PL#1	142		
06		I05-4075/05559700601		56.00	.00	500	RK-13, PL#1	500		
06		I05-4075/05559700602		.00	.00	500	RK-13, PL#1	500		

298.00 .00 5352

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
556386
ORD DATE CUST. P.O.
07/26/19 19959
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

175460
INTERNATIONAL FOAM INC
10530 WESTLAKE DRIVE
CHARLOTTE NC
28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V22 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	169079	FEDEX FRT PRIOR	07/26/19

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
02		I05-4069/05563860204		.00	.00	500	RACK 13-B			500
03		I05-4070/05563860301		121.00	.00	500	RACK 13-B			500
03		I05-4070/05563860302		.00	.00	500	RACK 13-B			500
03		I05-4070/05563860303		.00	.00	500	RACK 13-B			500
03		I05-4070/05563860304		.00	.00	500	RACK 13-B			500
04		I05-4071/05563860401		121.00	.00	500	RACK 13-B			500
04		I05-4071/05563860402		.00	.00	500	RACK 13-B			500
04		I05-4071/05563860403		.00	.00	500	RACK 13-B			500
04		I05-4071/05563860404		.00	.00	500	RACK 13-B			500
05		I05-4072/05563860501		121.00	.00	500	RACK 13-B			500

363.00 .00 5000