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: 10/01/2019 INVOICE: 31990
CUST#: 0
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

INTERNATIONAL FOAM INC.
P.O. BOX 505
MANAHAWKIN, NJ 08050

SHIPPED TO

INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273

B/L# 10119501 VIA FEDEX FREIGHT P 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,000.000 LIN	V22 MOCHA 60" NYLON TRICOT	0.940 LIN	1,880.00
	OUR ORDER: 18078/3 LOT#: 19882/553485		
CASES:	5534850101 5534850102 5534850201 5534850202		
215.000 LIN	V205 WHITE 54" NYLON TRICOT	1.450 LIN	311.75
	OUR ORDER: 18171/1 LOT#: 19690/24300200		
CASES:	5072343		
400.000 LIN	V205 BEIGE 54" NYLON TRICOT	2.000 LIN	800.00
	OUR ORDER: 17870/1 LOT#: 19847/551207		
	CUSTOMER ORDER: 5305		
CASES:	5512070105 5512070107		
295.000 LIN	V10212 WHITE 60" POLYESTER TRICOT	1.700 LIN	501.50
	OUR ORDER: 18172/1 LOT#: 19626/7613317		
CASES:	761331701		

3,493.25

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.

VICS Standard BOL. WWW.VICS.ORG. For Complete VICS BOL Guideline Information

Date: 10/01/2019

BILL OF LADING

Page _____

SHIP FROM

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

SHIP TO

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

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: INTERNATIONAL FOAM INC
Address: P.O. BOX 505
City/State/Zip: MANAHAWKIN, NJ 08050

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 10119-501

BAR CODE SPACE

CARRIER NAME: FED EX PRIORITY
Trailer number:
Seal number(s):

S
F

FedEx Freight

508077482-3

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid _____ Collect _____ 3rd Party X

☐ (check box) Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
19619	8	2910	X	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	8	2910			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION (Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360)	LTL ONLY NMFC #	LTL ONLY CLASS
1	Pallet	8	Rolls	427		ROLLS OF CLOTH	49265	70
1		8		427		GRAND TOTAL		

BAR CODE SPACE

When 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.

Shipper Signature

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 placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

10-1-19

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

Bill Fennimore

8 bxs on 1 pallet

Case	D.O.#	Style	Color			Width	Yards	Meters
** Dye Lot 24300200								
5072343	19690	V205-54	WHITE	3	27518	54X20A	215.0	196.6
** Subtotal **							215.0	196.6
** Dye Lot 551207								
5512070105	19847	V205	BEIGE	0	0	54"	300.0	274.3
5512070107	19847	V205	BEIGE	0	0	54"	100.0	91.4
** Subtotal **							400.0	365.8
** Dye Lot 553485								
5534850101	19882	V22	MOCHA	0	0	60"	500.0	457.2
5534850102	19882	V22	MOCHA	0	0	60"	500.0	457.2
5534850201	19882	V22	MOCHA	0	0	60"	500.0	457.2
5534850202	19882	V22	MOCHA	0	0	60"	500.0	457.2
** Subtotal **							2000.0	1828.8
** Dye Lot 7613317								
761331701	19626	V10212	WHITE	0	0	60"	295.0	269.7
** Subtotal **							295.0	269.7
*** Total ***							2910.0	2660.9