

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: 31992  
CUST#: 0  
TERMS: NET CBD SALESMAN: CS  
FOB MILL NJ

## 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# 169803 VIA FEDEX PRIORITY 28 CASES

| QUANTITY      | DESCRIPTION                 |                    |            |                    | PRICE      | AMOUNT       |
|---------------|-----------------------------|--------------------|------------|--------------------|------------|--------------|
| 4,000.000 LIN | V22 BLACK 60" NYLON TRICOT  |                    |            |                    | 0.830      | LIN 3,320.00 |
|               |                             | OUR ORDER: 18078/2 |            | LOT#: 20010/558570 |            |              |
| CASES:        | 5585700101                  | 5585700102         | 5585700103 | 5585700104         | 5585700201 |              |
|               | 5585700202                  | 5585700203         | 5585700204 |                    |            |              |
| 4,372.000 LIN | V22 WHITE 60" NYLON TRICOT  |                    |            |                    | 0.800      | LIN 3,497.60 |
|               |                             | OUR ORDER: 18078/1 |            | LOT#: 19942/556308 |            |              |
| CASES:        | 5563080203                  | 5563080204         | 5563080302 | 5563080304         | 5563080401 |              |
|               | 5563080402                  | 5563080403         | 5563080404 | 5563080501         | 5563080502 |              |
|               | 5563080503                  | 5563080504         |            |                    |            |              |
| 3,050.000 LIN | V22 OYSTER 60" NYLON TRICOT |                    |            |                    | 0.820      | LIN 2,501.00 |
|               |                             | OUR ORDER: 18078/4 |            | LOT#: 19959/556386 |            |              |
| CASES:        | 5563860502                  | 5563860601         | 5563860602 | 5563860701         | 5563860702 |              |
|               | 5563860703                  | 5563860704         | 5563860203 |                    |            |              |

9,318.60

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 #

169803

**SHIP TO:** INTERNATIONAL FOAM  
10530 WESTLAKE DRIVE  
PO# 20010; 19942; 19959  
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#<br>COLOR | CARTON # | STYLE | WEIGHT |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------|----------|-------|--------|
| 12                                                                                                                                                                                                                                        | 556308      | 19942                    |          | V22   | 0      |
|                                                                                                                                                                                                                                           | ROLL (S)    | WHITE                    |          |       |        |
| 8                                                                                                                                                                                                                                         | 556386      | 19959                    |          | V22   | 0      |
|                                                                                                                                                                                                                                           | ROLL (S)    | OYSTER                   |          |       |        |
| 8                                                                                                                                                                                                                                         | 558570      | 20010                    |          | V22   | 1006   |
|                                                                                                                                                                                                                                           | ROLL (S)    | BLACK                    |          |       |        |
| <div style="text-align: center;"> <br/> <b>504545012-6</b><br/>  </div> |             |                          |          |       |        |
| <div style="text-align: center;"> <i>J. Y. G. / 201385</i><br/> <i>AFK / X5285</i><br/> <i>(28) 201151010/1/9</i> </div>                                                                                                                  |             |                          |          |       |        |
| <b>TOTALS</b>                                                                                                                                                                                                                             | 28          |                          |          |       | 1006   |

**FREIGHT CLASS:** 70

**NMFC#:** 49265

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

International Foam  
PO Box 505  
Manahawkin, NJ  
08050

# of Pallets (Loose)  
# of Stakkers

**CARRIER:** FEDEX FRT PRIOR

**DATE:** 10/01/19  
176199

**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

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
556386  
ORD DATE CUST. P.O.  
10/01/19 19959  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

176199  
INTERNATIONAL FOAM  
10530 WESTLAKE DRIVE  
PO# 20010; 19942; 19959  
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  | 169803 | FEDEX FRT PRIOR | 10/01/19 |

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 |           | I05-4069/05563860203 |        | .00      | .00     | 500    | RACK 13-B |     |   | 500 |
| 05 |           | I05-4072/05563860502 |        | .00      | .00     | 500    | RACK 13-B |     |   | 500 |
| 06 |           | I05-4073/05563860601 | 121.00 | .00      | .00     | 500    | RACK 13-B |     |   | 500 |
| 06 |           | I05-4073/05563860602 |        | .00      | .00     | 500    | RACK 13-B |     |   | 500 |
| 07 |           | I05-4074/05563860701 | 122.00 | .00      | .00     | 199    | RACK 13-B |     |   | 199 |
| 07 |           | I05-4074/05563860702 |        | .00      | .00     | 199    | RACK 13-B |     |   | 199 |
| 07 |           | I05-4074/05563860703 |        | .00      | .00     | 326    | RACK 13-B |     |   | 326 |
| 07 |           | I05-4074/05563860704 |        | .00      | .00     | 326    | RACK 13-B |     |   | 326 |

243.00 .00 3050

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
558570  
ORD DATE CUST. P.O.  
10/01/19 20010  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

176199  
INTERNATIONAL FOAM  
10530 WESTLAKE DRIVE  
PO# 20010; 19942; 19959  
CHARLOTTE NC

28273

DESCRIPTION/CONTENT  
NYLON

STYLE CALL COLOR  
V22 BLACK

C-REF  
32308

| MILL STYLE | CUT WIDTH | FRM | FINISH     | BM-YLD | BOL-#  | SHIPPED VIA     | DATE SHP |
|------------|-----------|-----|------------|--------|--------|-----------------|----------|
| V10538D    | 2X61"OA   | FR3 | SOFT LAMIN | 5.900  | 169803 | FEDEX FRT PRIOR | 10/01/19 |

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 |           | I06-9700/05585700101 |        | 122.00   | 1006.00 | 500    | RACK #5  |     |   | 500 |
| 01 |           | I06-9700/05585700102 |        | .00      | .00     | 500    | RACK #5  |     |   | 500 |
| 01 |           | I06-9700/05585700103 |        | .00      | .00     | 500    | RACK #5  |     |   | 500 |
| 01 |           | I06-9700/05585700104 |        | .00      | .00     | 500    | RACK #5  |     |   | 500 |
| 02 |           | I06-9701/05585700201 |        | 123.00   | .00     | 500    | RACK #5  |     |   | 500 |
| 02 |           | I06-9701/05585700202 |        | .00      | .00     | 500    | RACK #5  |     |   | 500 |
| 02 |           | I06-9701/05585700203 |        | .00      | .00     | 500    | RACK #5  |     |   | 500 |
| 02 |           | I06-9701/05585700204 |        | .00      | .00     | 500    | RACK #5  |     |   | 500 |

245.00 1006.00 4000

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
556308  
ORD DATE CUST. P.O.  
10/01/19 19942  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

176199  
INTERNATIONAL FOAM  
10530 WESTLAKE DRIVE  
PO# 20010; 19942; 19959  
CHARLOTTE NC

28273

DESCRIPTION/CONTENT  
NYLON

STYLE CALL COLOR  
V22 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  | 169803 | FEDEX FRT PRIOR | 10/01/19 |

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 |
|----|-----------|----------------------|--------|----------|---------|--------|-----------|-----|---|-----|
| 02 |           | I05-4047/05563080203 |        | .00      | .00     | 165    | RACK 13-B |     |   | 165 |
| 02 |           | I05-4047/05563080204 |        | .00      | .00     | 165    | RACK 13-B |     |   | 165 |
| 03 |           | I05-4048/05563080302 |        | .00      | .00     | 500    | RACK 13-B |     |   | 500 |
| 03 |           | I05-4048/05563080304 |        | .00      | .00     | 268    | RACK 13-B |     |   | 268 |
| 04 |           | I05-4055/05563080401 | 121.00 | .00      | .00     | 500    | RACK 13-B |     |   | 500 |
| 04 |           | I05-4055/05563080402 | .00    | .00      | .00     | 500    | RACK 13-B |     |   | 500 |
| 04 |           | I05-4055/05563080403 | .00    | .00      | .00     | 500    | RACK 13-B |     |   | 500 |
| 04 |           | I05-4055/05563080404 | .00    | .00      | .00     | 500    | RACK 13-B |     |   | 500 |
| 05 |           | I05-4056/05563080501 | 121.00 | .00      | .00     | 500    | RACK 13-B |     |   | 500 |
| 05 |           | I05-4056/05563080502 | .00    | .00      | .00     | 500    | RACK 13-B |     |   | 500 |
| 05 |           | I05-4056/05563080503 | .00    | .00      | .00     | 137    | RACK 13-B |     |   | 137 |
| 05 |           | I05-4056/05563080504 | .00    | .00      | .00     | 137    | RACK 13-B |     |   | 137 |

242.00 .00 4372