VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-0300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32185
DATE: 03/08/2021

CUST#: 0
TERMS: NET CBD
FOB MILL NC
SALESMAN: CS

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#: 3821500 VIA FEDEX FREIGHT(P
NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 CANDLELI 60" NYLON TRICOT OUR ORDER: 18078/5 LOT#: 19830/550245	0.820 LIN	410.00
PIECES: 5502450302			
300.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17870/1 LOT#: 19847/551207 ORDER: 5305	2.000 LIN	600.00
PIECES: 5512070106			
			1,010.00

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: 03/08/2021

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: ☐

Bill of Lading Number: 3821-500

SHIP TO

Name: International Foam Inc
Location # ________
Address: 10530 WEST LAKE DRIVE
City/State/Zip: CHARLOTTE, NC 28273
CID#:
FOB: ☐

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

FedEx Freight

846135878-0

THIRD PARTY FREIGHT CHARGES BILL TO:

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

SPECIAL INSTRUCTIONS

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

☐ 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
ORDER#19824	2	800	Y	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	2	800			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	Pallets	2	Rolls	148		ROLLS OF CLOTH	49265	70
		2		148		GRAND TOTAL		

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).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

________ Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

3184694 BKD 712875 3/8/21

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

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **INTERNATIONAL FOAM INC.**
10530 WESTLAKE DRIVE

CHARLOTTE
NC
USA
28273

MEMO #: 214472

SHIPPED DATE: 03/08/2021

SHIPPED VIA

FED EX PRIORITY

PO #: 19824

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	2455307	50.00	V22 CANDLELI	500.00	1	106566	19830
2	2070106	50.00	V205 BEIGE	300.00	1	106566	19847
		100.00		800.00	2		

Shipping Order 19824

Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot 550245							
5502450302	19830	V22	CANDLELI	0	0 60"	500.0	457.2
** Subtotal **						500.0	457.2
** Dye Lot 551207							
5512070106	19847	V205	BEIGE	0	0 54"	300.0	274.3
** Subtotal **						300.0	274.3
*** Total ***						800.0	731.5

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