

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32244 CUST#: 0
DATE: 06/23/2021 TERMS: NET CBD
FOB MILL NJ
SALESMAN: CS

SOLD TO: INTERNATIONAL FOAM INC.
P.O. BOX 3871
TOMS RIVER, NJ 08756

SHIPPED TO: INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273

B/L#: 176774 VIA FEDEX FREIGHT(P
NUMBER OF PIECES: 12

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 18230/1	0.800 LIN	800.00
	LOT#: 20029/560388		

PIECES: 5603880203 5603880204

3,000.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 18230/4	0.820 LIN	2,460.00
	LOT#: 20035/560667		

PIECES: 5606670303 5606670304 5606670305 5606670306 5606670401
5606670402

1,118.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 18230/2	0.830 LIN	927.94
	LOT#: 20010/558570		

PIECES: 5585700901 5585700902

1,000.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 18230/2	0.830 LIN	830.00
	LOT#: 20107/567258		

PIECES: 5672580101 5672580102

5,017.94

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 #

176774

SHIP TO: INTERNATIONAL FOAM INC.
PO#20029&20035&20010&20107
10530 WESTLAKE DRIVE
CHARLOTTE NC 28273

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

OR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
2	558570	20010		V22	
	ROLL(S)	BLACK			
2	560388	20029		V22	
	ROLL(S)	WHITE			
6	560667	20035		V22	
	ROLL(S)	OYSTER			
2	567258	20107		V22	
	ROLL(S)	BLACK			
TOTALS	12				483



FREIGHT CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:
International Foam Inc.
P.O. Box 3871
Toms River NJ
08756

of Pallets _____

of Stackers _____

CARRIER: FEDEX FRT PRIOR

DATE: 06/18/21
183250

ADDITIONAL INFORMATION:

priority

Al Humei
X-7807
6/23/21
12 loose rolls

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.

0623567200915

Michelle Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
560667
ORD DATE CUST. P.O.
06/17/21 20035
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

183250
INTERNATIONAL FOAM INC.
PO#20029&20035&20010&2010
10530 WESTLAKE DRIVE
CHARLOTTE NC

28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22

COLOR
OYSTER

C-REF
35063

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538	2X61" OA	FR3	SOFT LAMIN	5.900	176774	FEDEX FRT PRIOR	06/18/21

WIDTH MUST BE 60" INSIDE GUM
61" OVERALL
3" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		43674/03	5606670303	.00	.00	500	14-B			500
03		43674/04	5606670304	.00	.00	500	14-B			500
03		43674/05	5606670305	.00	.00	500	14-B			500
03		43674/06	5606670306	.00	.00	500	14-B			500
04		43708/01	5606670401	240.00	.00	500	14-B			500
04		43708/02	5606670402	.00	.00	500	14-B			500

240.00 .00 3000

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
560388
ORD DATE CUST. P.O.
06/22/21 20029
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

183250
INTERNATIONAL FOAM INC.
PO#20029&20035&20010&2010
10530 WESTLAKE DRIVE
CHARLOTTE NC

28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22

COLOR
WHITE

C-REF
32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538	2X61" OA	FR3	SOFT LAMIN	5.900	176774	FEDEX FRT PRIOR	06/18/21

WIDTH MUST BE 60" INSIDE GUM
61" OVERALL
3" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
02		43458/03	5603880203		.00	.00	500	RACK 13-B			500
02		43458/04	5603880204		.00	.00	500	RACK 13-B			500

.00 .00 1000

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
558570
ORD DATE CUST. P.O.
06/22/21 20010
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

183250
INTERNATIONAL FOAM INC.
PO#20029&20035&20010&2010
10530 WESTLAKE DRIVE
CHARLOTTE NC

28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22

COLOR
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	176774	FEDEX FRT PRIOR	06/18/21

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
09		I06-9716/05585700901		66.00	.00	559	RACK #5			559
09		I06-9716/05585700902		.00	.00	559	RACK #5			559

66.00 .00 1118

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
567258
ORD DATE CUST. P.O.
06/22/21 20107
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

183250
INTERNATIONAL FOAM INC.
PO#20029&20035&20010&2010
10530 WESTLAKE DRIVE
CHARLOTTE NC

28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22

COLOR
BLACK

C-REF
32308

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538	2X61"OA	FR3	SOFT LAMIN	5.900	176774	FEDEX FRT PRIOR	06/18/21

WIDTH MUST BE 60" INSIDE GUM
61" OVERALL
3" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		43784/01	5672580101	234.00	947.00	500	14-B			500
01		43784/02	5672580102	.00	.00	500	14-B			500

234.00 947.00 1000