

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: 32278 CUST#: 0
DATE: 09/20/2021 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#: 178124 VIA FEDEX FREIGHT(P
NUMBER OF PIECES: 14

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,000.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 18230/2	0.830 LIN LOT#: 20107/567258	2,490.00
PIECES: 5672580103 5672580104 5672580105 5672580106 5672580201 5672580202			
2,628.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 18230/4	0.820 LIN LOT#: 20035/560667	2,154.96
PIECES: 5606670403 5606670404 5606670405 5606670406 5606670407 5606670408			
1,000.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 18230/1	0.800 LIN LOT#: 20029/560388	800.00
PIECES: 5603880205 5603880206			
			5,444.96

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

178124

SHIP TO: INTERNATIONAL FOAM INC.
PO#20107, 20035 & 20029
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	560388	20029		V22	
	ROLL(S)	WHITE			
6	560667	20035		V22	
	ROLL(S)	OYSTER			
6	567258	20107		V22	
	ROLL(S)	BLACK			
TOTALS	14				526

757720709-4



FedEx
Freight

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 Stalkers

CARRIER: FEDEX FRT PRIORITY

DATE: 09/16/21
184604

ADDITIONAL INFORMATION: 9-20-21
46262 27/6850

14RS

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.

0920 SDR 894561

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#
567258
ORD DATE CUST. P.O.
09/16/21 20107
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

184604
INTERNATIONAL FOAM INC.
PO#20107,20035 & 20029
10530 WESTLAKE DRIVE
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
V10538	2X61"OA	FR3	SOFT LAMIN	5.900	178124	FEDEX FRT PRIOR	09/16/21

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		43784/03	5672580103		.00	.00	500	14-B			500
01		43784/04	5672580104		.00	.00	500	14-B			500
01		43784/05	5672580105		.00	.00	500	14-B			500
01		43784/06	5672580106		.00	.00	500	14-B			500
02		43812/01	5672580201	236.00		.00	500	14-B			500
02		43812/02	5672580202		.00	.00	500	14-B			500

236.00 .00 3000

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
560667
ORD DATE CUST. P.O.
09/16/21 20035
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

184604
INTERNATIONAL FOAM INC.
PO#20107,20035 & 20029
10530 WESTLAKE DRIVE
CHARLOTTE NC
28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 OYSTER 35063

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538	2X61" OA	FR3	SOFT LAMIN	5.900	178124	FEDEX FRT PRIOR	09/16/21

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
04		43708/03	5606670403		.00	.00	500	14-B			500
04		43708/04	5606670404		.00	.00	500	14-B			500
04		43708/05	5606670405		.00	.00	500	14-B			500
04		43708/06	5606670406		.00	.00	500	14-B			500
04		43708/07	5606670407		.00	.00	314	14-B			314
04		43708/08	5606670408		.00	.00	314	14-B			314

.00 .00 2628

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
560388
ORD DATE CUST. P.O.
09/16/21 20029
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

184604
INTERNATIONAL FOAM INC.
PO#20107,20035 & 20029
10530 WESTLAKE DRIVE
CHARLOTTE NC
28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 WHITE 32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538	2X61" OA	FR3	SOFT LAMIN	5.900	178124	FEDEX FRT PRIOR	09/16/21

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		43458/05	5603880205		.00	.00	500	RACK 13-B			500
02		43458/06	5603880206		.00	.00	500	RACK 13-B			500

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