

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: 32340 CUST#: 0
DATE: 01/31/2022 TERMS: NET CBD
FOB MILL NC
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#: 12822502 VIA FEDEX FREIGHT E
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17870/1 LOT#: 19847/551207 ORDER: 5305	2.000 LIN	200.00
PIECES: 5512070108			
482.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17870/1 LOT#: 20023/559867 ORDER: 5305	2.000 LIN	964.00
PIECES: 5598670101 5598670207 5598670208			
			1,164.00

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: 01/28/2022				BILL OF LADING		Page _____	
SHIP FROM				Bill of Lading Number: 12822-502 BAR CODE SPACE			
Name: CHERRYVILLE PUBLIC WAREHOUSE Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE, NC 28021 SID#: A/C VERATEX INC. FOB: ☐							
SHIP TO				CARRIER NAME: FED EX ECONOMY Trailer number: Seal number(s): SCAC Pro 1 711401495-0 FedEx Freight			
Name: International Foam Inc. Location #: Address: 10530 westlake drive City/State/Zip: CHARLOTTE, NC 28273 CID#: FOB: ☐							
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: Prepaid ☐ Collect ☐ 3rd Party ☒ unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☒ ☐ (check box) Master Bill of Lading with attached underlying Bills of Lading			
Name: INTERNATIONAL FOAM INC. Address: P.O. BOX 3871 City/State/Zip: TOMS RIVER, NJ 08756							
SPECIAL INSTRUCTIONS:							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
ORDER-19984		4	582	☒ Y	☐ N	YARDS	
				☐ Y	☐ N		
				☐ Y	☐ N		
				☐ Y	☐ N		
GRAND TOTAL		4	582				
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE			LTL ONLY	
						NMFC #	CLASS
1	Pallets	4	Rolls	175		ROLLS OF FABRIC	
						49265	70
RECEIVING STAMP SPACE							
1		4		175	GRAND TOTAL		
Where 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 this 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). Bill of Lading is 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.							
SHIPPER SIGNATURE / DATE This is to certify that the above named customer is properly classified, packaged, marked and labeled and is 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 documents. Carrier will file emergency response information with local, state and federal authorities if carrier has the U.S. DOT's emergency response guidebook or equivalent documentation in the vehicle.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper Signature _____			

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **INTERNATIONAL FOAM INC.**

10530 WESTLAKE DRIVE

CHARLOTTE

NC

USA

28273

MEMO # 220386

SHIPPED DATE: 01/28/2022

SHIPPED VIA

FEX EX ECONOMY

PO # 19984

MISCELLANEOUS:

#	Case #	Gross	Description	Yards	Units	Receipt #	Lot #
		Weight					
1	2070108	50.00	V205 BEIGE	100.00	1	106566	19847
2	8670101	300.00	V205 BEIGE	300.00	1	107290	20023
3	8670207	91.00	V205 BEIGE	91.00	1	107290	20023
4	8670208	91.00	V205 BEIGE	91.00	1	107290	20023
		532.00		582.00	4		