

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: 32341
DATE: 02/02/2022
CUST#: 0
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#: 180037 VIA FEDEX FREIGHT E
NUMBER OF PIECES: 18

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,000.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 18230/2	0.830 LIN LOT#: 20107/567258	1,660.00
PIECES: 5672580203 5672580204 5672580205 5672580206			
3,500.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 18230/4	0.820 LIN LOT#: 20152/570763	2,870.00
PIECES: 5707630101 5707630102 5707630103 5707630104 5707630105 5707630106 5707630201			
2,500.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 18230/1	0.800 LIN LOT#: 20029/560388	2,000.00
PIECES: 5603880301 5603880302 5603880303 5603880304 5603880305			
500.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 18490/1	1.750 LIN LOT#: 20105/566986	875.00
PIECES: 5669860104 5669860201			
			7,405.00

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.?

BILL OF LADING

PO# 20107, 20152,
20029, 20105

180037

SHIP TO: INTERNATIONAL FOAM INC.
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
5	560388	20029		V22	0
	ROLL(S)	WHITE			
2	566986	20105		V205	0
	ROLL(S)	WHITE			
4	567258	20107		V22	0
	ROLL(S)	BLACK			
7	570763	20152		V22	938
	ROLL(S)	OYSTER			
TOTALS	18				938

FedEx
Freight

657922855-2



Handwritten:
JFK/204385/
RATK/HS287
18 B/15 ON 15WS
02/02/22

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

3rd party

BILL FREIGHT TO:

International Foam
Inc PO Box 3871
Toms River NJ
08756

of Pallets

of Stalkers

CARRIER: FEDEX FRT ECONOMY

DATE: 01/28/22
186529

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

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.

Handwritten: 0128 SPR 129639

Handwritten Signature: Michele Senatore

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
566986
ORD DATE CUST. P.O.
01/28/22 20105
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

186529
INTERNATIONAL FOAM INC.
10530 WESTLAKE DRIVE
CHARLOTTE NC
28273

DESCRIPTION/CONTENT
NYLON T6

STYLE CALL COLOR
V205 WHITE

C-REF
34550

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10042R	2X55'	FR3	SOFTLING	2.000	180037	FEDEX FRT ECONO	01/28/22

BEAM DYE
2" TUBES
SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		49372/04	5669860104	.00	.00	250	RACK #3			250
02		49383/01	5669860201	251.00	.00	250	RACK #3			250

251.00 .00 500

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
567258
ORD DATE CUST. P.O.
01/28/22 20107
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

186529
INTERNATIONAL FOAM INC.
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	180037	FEDEX FRT ECONO	01/28/22

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		43812/03	5672580203		.00	.00	500	14-B			500
02		43812/04	5672580204		.00	.00	500	14-B			500
02		43812/05	5672580205		.00	.00	500	14-B			500
02		43812/06	5672580206		.00	.00	500	14-B			500

.00 .00 2000

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
570763
ORD DATE CUST. P.O.
01/28/22 20152
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

186529
INTERNATIONAL FOAM INC.
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	180037	FEDEX FRT ECONO	01/28/22

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		43877/01	5707630101	234.00	938.00	500	RACK #1-H			500
01		43877/02	5707630102	.00	.00	500	RACK #1-H			500
01		43877/03	5707630103	.00	.00	500	RACK #1-H			500
01		43877/04	5707630104	.00	.00	500	RACK #1-H			500
01		43877/05	5707630105	.00	.00	500	RACK #1-H			500
01		43877/06	5707630106	.00	.00	500	RACK #1-H			500
02		43954/01	5707630201	235.00	.00	500	RACK #1-H			500

469.00 938.00 3500

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
560388
ORD DATE CUST. P.O.
01/28/22 20029
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

186529
INTERNATIONAL FOAM INC.
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	180037	FEDEX FRT ECONO	01/28/22

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		43493/01	5603880301	237.00	.00	500	RACK 13-B			500
03		43493/02	5603880302	.00	.00	500	RACK 13-B			500
03		43493/03	5603880303	.00	.00	500	RACK 13-B			500
03		43493/04	5603880304	.00	.00	500	RACK 13-B			500
03		43493/05	5603880305	.00	.00	500	RACK 13-B			500

237.00 .00 2500