

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: 32409
DATE: 07/15/2022

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#: 182177 VIA FEDEX FREIGHT E
NUMBER OF PIECES: 17

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,000.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 18553/2	0.930 LIN LOT#: 20107/567258	2,790.00

PIECES: 5672580301 5672580302 5672580303 5672580304 5672580305
5672580306

4,000.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 18469/4	0.820 LIN LOT#: 20152/570763	3,280.00
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PIECES: 5707630202 5707630203 5707630204 5707630205 5707630206
5707630301 5707630302 5707630303

1,500.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 18553/1	0.920 LIN LOT#: 20029/560388	1,380.00
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PIECES: 5603880306 5603880401 5603880402

7,450.00

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

BILL OF LADING #

182177

SHIP TO: INTERNATIONAL FOAM INC
PO#20107, 20152, 20029
10530 WESTLAKE DRIVE
CHARLOTTE NC
28273

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
3	560388	20029		V22	
	ROLL (S)	WHITE			
6	567258	20107		V22	
	ROLL (S)	BLACK			
8	570763	20152		V22	
	ROLL (S)	OYSTER			
TOTALS					
		17			720

FREIGHT CLASS: 70
NMFC#: 49263

FREIGHT CHARGE TERMS:

3rd party

BILL FREIGHT TO:

International Foam
Inc 20152 3871
Toms River NJ
08756

of Pallets 1

of Stakkers 0

CARRIER: FEDEX FRT ECONOMY

ADDIT

FedEx.
527272086-5



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

[Signature] 7-18-22

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.

0718 3b73499 16

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.

Michele Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
560388
ORD DATE CUST. P.O.
07/14/22 20029
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

188706
INTERNATIONAL FOAM INC
PO#20107, 20152, 20029
10530 WESTLAKE DRIVE
CHARLOTTE NC

28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V22 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	182177	FEDEX FRT ECONO	07/14/22

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		43493/06	5603880306		.00	.00	500	RACK 13-B			500
04		43537/01	5603880401		236.00		.00	500 RACK 13-B			500
04		43537/02	5603880402			.00	.00	500 RACK 13-B			500

236.00 .00 1500

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
567258
ORD DATE CUST. P.O.
07/14/22 20107
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

188706
INTERNATIONAL FOAM INC
PO#20107, 20152, 20029
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	182177	FEDEX FRT ECONO	07/14/22

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	43823/01	5672580301		238.00	.00	500	14-B			500
03	43823/02	5672580302		.00	.00	500	14-B			500
03	43823/03	5672580303		.00	.00	500	14-B			500
03	43823/04	5672580304		.00	.00	500	14-B			500
03	43823/05	5672580305		.00	.00	500	14-B			500
03	43823/06	5672580306		.00	.00	500	14-B			500

238.00 .00 3000

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
570763
ORD DATE CUST. P.O.
07/14/22 20152
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

188706
INTERNATIONAL FOAM INC
PO#20107,20152,20029
10530 WESTLAKE DRIVE
CHARLOTTE NC

28273

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22

C-REF
35063

MILL STYLE V10538	CUT WIDTH 2X61" OA	FRM FR3	FINISH SOFT LAMIN	BM-YLD 5.900	BOL-# 182177	SHIPPED VIA FEDEX FRT ECONO	DATE SHP 07/14/22
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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	43954/02	5707630202			.00	.00	500	RACK #1-H			500
02	43954/03	5707630203			.00	.00	500	RACK #1-H			500
02	43954/04	5707630204			.00	.00	500	RACK #1-H			500
02	43954/05	5707630205			.00	.00	500	RACK #1-H			500
02	43954/06	5707630206			.00	.00	500	RACK #1-H			500
03	43979/01	5707630301	233.00			.00	500	RACK #1-H			500
03	43979/02	5707630302			.00	.00	500	RACK #1-H			500
03	43979/03	5707630303			.00	.00	500	RACK #1-H			500

233.00 .00 4000