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: 32502
DATE: 02/20/2023

CUST#: 0
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#: 22023501 VIA FEDEX FREIGHT(E
NUMBER OF PIECES: 19

QUANTITY	DESCRIPTION		PRICE	AMOUNT
3,176.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 18627/2	LOT#: 20107/567258	0.930 LIN	2,953.68

PIECES:
5672580401 5672580402 5672580403 5672580404 5672580405 5672580406
5672580407 5672580408

QUANTITY	DESCRIPTION		PRICE	AMOUNT
1,000.000 LIN	V22 WHITE 60" NYLON TRICOT OUR ORDER: 18627/1	LOT#: 20029/560388	0.920 LIN	920.00

PIECES:
5603880403 5603880404

QUANTITY	DESCRIPTION		PRICE	AMOUNT
3,000.000 LIN	V22 OYSTER 60" NYLON TRICOT OUR ORDER: 18469/4	LOT#: 20152/570763	0.820 LIN	2,460.00

PIECES:
5707630304 5707630305 5707630306 5707630401 5707630402 5707630403

QUANTITY	DESCRIPTION		PRICE	AMOUNT
600.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 18628/2	LOT#: 20023/559867	2.000 LIN	1,200.00

PIECES:
5598670102 5598670103

CONTINUED

ERATEX, 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

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10530 WESTLAKE DRIVE
CHARLOTTE, NC 28273

B/L#: 22023501 VIA FEDEX FREIGHT(E
NUMBER OF PIECES: 19

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 18628/1 LOT#: 20105/566986	1.750 LIN	437.50

PIECES:
5669860203

7,971.18

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.

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: INTERNMATIONAL FOAM INC
10530 WESTLAKE DRIVE

CHARLOTTE
NC
USA
28273

MEMO # 229332

SHIPPED DATE 02/20/2023

SHIPPED VIA
FED EX

PC # 20137

MISCELLANEOUS

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	2580401	56.00	V22 BLACK	500.00	1	109126	[illegible]
2	2580402	56.00	V22 BLACK	500.00	1	109126	[illegible]
3	2580403	56.00	V22 BLACK	500.00	1	109126	567258-20107
4	2580404	56.00	V22 BLACK	500.00	1	109126	[illegible]
5	2580405	56.00	V22 BLACK	500.00	1	109126	[illegible]
6	2580406	56.00	V22 BLACK	500.00	1	109126	[illegible]
7	2580407	56.00	V22 BLACK	88.00	1	109126	[illegible]
8	2580408	56.00	V22 BLACK	88.00	1	109126	567258-20107
9	7630304	56.00	V22 OYSTER	500.00	1	109126	570763-20152
10	7630305	56.00	V22 OYSTER	500.00	1	109126	570763-20152
11	7630306	56.00	V22 OYSTER	500.00	1	109126	570763-20152
12	7630401	56.00	V22 OYSTER	500.00	1	109126	570763-20152
13	7630402	56.00	V22 OYSTER	500.00	1	109126	570763-20152
14	7630403	56.00	V22 OYSTER	500.00	1	109126	[illegible]
15	3880403	56.00	V22 WHITE	500.00	1	109126	[illegible]
16	3880404	56.00	V22 WHITE	500.00	1	109126	560388-20203
17	6670102	300.00	V205 BEIGE	300.00	1	107290	[illegible]
18	6670103	300.00	V205 BEIGE	300.00	1	107290	[illegible]
19	9860203	56.00	V205 WHITE	250.00	1	109126	[illegible]
		1,552.00		8,026.00	19		

VICS Standard BOL. WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 02/20/2023

BILL OF LADING

Page 1

SHIP FROM

Name: Cherryville Public Warehouse, Inc.
Address: 800 West Academy Street
City/State/Zip: Cherryville, NC 28021
SID#: A C VERATEX, INC FOB: ☐

SHIP TO

Name: International Foam Inc. Location #: ______
Address: 10530 WESTLAKE DRIVE
City/State/Zip: CHARLOTTE, NC 28273
CID#: FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: INTERNATIONAL FOAM INC.
Address: P.O. BOX 3871
City/State/Zip: TOMS RIVER, NJ 08756

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 22023-501

BAR CODE SPACE

CARRIER NAME: FED EX ECONOMY
Trailer number:
Seal number(s):

FedEx Freight

637894850-5

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ____ Collect ____ 3rd Party X

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
PO#20137	19	8026	X	N	YARDS
			Y	N	
			Y	N	
			X	N	
			Y	N	
GRAND TOTAL	19	8026			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY NMFC #	LTL ONLY CLASS
2	pallets	19	ROLLS	835		ROLLS OF CLOTH	49265	70
2		19		835		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 the 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).

RECEIVED, 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
______ Shipper
Signature

SHIPPER SIGNATURE / DATE
[illegible]

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
[illegible]
Property described above is received in good order, except as noted.

FXF 1530726 411368 2-22-23 2505 SK 19 ROLLS