VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 01/21/2014 INVOICE: 30594
CUST#: 1314
TERMS: NET 30 FOB MILL NC SALESMAN: CS

SOLD TO

EMPIRE FOUNDATIONS, INC.
THE FAREL CORP.
300 GRANT STREET
SOUTH FORK, PA 15956

SHIPPED TO

VIRGINIA HALL INC.ATTN:BARBARA
A/C EMPIRE FOUNDATIONS
830 HILLCREST INDUS. BLV.
MACON, GA 31204

B/L# 2045105 VIA UPS ACCT. 18465 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
225.000 LIN	V205 WHITE 54" NYLON TRICOT	1.300 LIN	292.50
	OUR ORDER: 16972/1 LOT#: 19176/16896100		
	CUSTOMER ORDER: 27836		
CASES: 4438058			
			292.50

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.

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: VIRGINIA HALL INC ATTN BARBARA
A/C EMPIRE FOUNDATIONS
830 HILLCREST INDUS BLV
MACON, GA 31204
UNITED STATES

DATE SHIPPED: 01/21/2014
SHIPPED VIA: UPS - GROUND

PACKING SLIP#: 0002045105

REF S.O# 0025157000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-27518		VERATX.V10163G.WHITE.NYLON				WHITE		MO#: 0016896100
004438058	FL5-217752-1	54	011	52.00	23.59	225.00 YD	205.74 M	19176
	WORK ORDER TOTALS:		1 PCS	52.00	23.59	225.00	205.74	
	SALES ORDER TOTALS:		1 PCS	52.00	23.59	225.00	205.74	

UPS # 184654
INSURE $300
CUSTOMER ORDER # 27836

GRAND TOTALS:	1 PCS	52.00	23.59	225.00	205.74

SHIPMENT