

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: 30595
CUST#: 1314
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

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

SHIPPED TO

EMPIRE FOUNDATIONS, INC
402 LAKE ST.
SOUTH FORK, PA 15956

B/L# 2045106 VIA UPS ACCT. 18465 1 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------------|--|-----------|--------|
| 250.000 LIN | V205 BLACK 54" NYLON TRICOT OUR ORDER: 16972/2 CUSTOMER ORDER: 27835 | 1.380 LIN | 345.00 |
| CASES: 4485236 | | | 345.00 |

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

SHIP TO: EMPIRE FOUNDATION INC
402 LAKE STREET
SOUTH FORK, PA 15956
UNITED STATES

PACKING SLIP#: 0002045106

REF S.O# 0025867000

| CASE# | PIECE# | WIDTH | GRADE | LBS | KG | LENGTH | ALT LENGTH | OTHER REFERENCE |
|---------------------|------------|----------------------------|-------|-------|-------|-----------|------------|-----------------|
| FC V205-54-22444 | | VERATX.V10457P.BLACK.NYLON | | | | BLACK | | MO#: 0017470900 |
| 004485236 | NR2-4043-1 | 54 | 011 | 58.00 | 26.31 | 250.00 YD | 228.60 M | 19214 |
| WORK ORDER TOTALS: | | 1 PCS | | 58.00 | 26.31 | 250.00 | 228.60 | |
| SALES ORDER TOTALS: | | 1 PCS | | 58.00 | 26.31 | 250.00 | 228.60 | |

UPS # 184654
INSURE \$400
CUSTOMER ORDER # 27835

GRAND TOTALS: 1 PCS 58.00 26.31 250.00 228.60

SHIPMENT