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

I N V O I C E

DATE: 01/28/2014 INVOICE: 30602
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# 24872 VIA ESTES 23 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,144.000 LIN	V10922 WHITE 60" POLYESTER TRICOT OUR ORDER: 16726/1 LOT#: 19241/17737500 CUSTOMER ORDER: 27833	2.660 LIN	5,703.04
CASES:	4510307 4510305 4510310 4510322 4514792 4510314 4510316 4514787 4514791 4510318 4510311 4510315 4510317 4510313 4514788 4510309 4510320 4514789		
800.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 16980/1 LOT#: 19203/17372900 CUSTOMER ORDER: 27841	0.730 LIN	584.00
CASES:	4477836 4477842		
1,200.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 16980/2 LOT#: 19240/17737400 CUSTOMER ORDER: 27841	0.660 LIN	792.00
CASES:	4507188 4507186 4507181		
			7,079.04

This invoice is payable to VERATEX, INC. ONLY

GLEN RAVEN

Glen Raven Technical Fabrics, LLC

1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

INVOICE

Date	Invoice	Page
10/31/2013	0000061126	1 of 1

*Quality Legend
11-FIRST QUALITY
12-FABRIC SUPPLIER SECONDS
13-FINISHING SECONDS
14-DYEING SECONDS

Sold To: VERATEX
VERATEX
254 FIFTH AVENUE
NEW YORK, NY 10001
US

Ship To: VERATEX (BILL&HOLD)
US

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: GLEN RAVEN, INC.
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
PLEASE MAKE CHECKS PAYABLE TO: GLEN RAVEN, INC.,
P O BOX 602312, CHARLOTTE, NC 28260-2312
WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, USA; SWIFT #WFBIUS6S
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0017737500		0154618888	19241	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10922-M60-37079				1547.000	LB	1.480	2289.560
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1547.000	LB	0.080	123.760

DYE ORDER: 0017737500 YIELD: 1.9 (LIN YDS/LB)

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004510305	011		56.5	115.0
004514794	011		57.5	118.0
004510307	011		61.5	125.0
004510308	011		61.5	125.0
004510309	011		61.5	125.0
004510310	011		61.5	125.0
004510311	011		61.5	125.0
004510312	012		62.5	125.0
004510313	011		61.5	125.0
004510314	011		60.5	125.0
004510315	011		61.5	125.0
004510316	011		61.5	125.0
004510317	011		60.5	125.0
004510318	011		64.5	125.0
004510319	011		60.5	125.0
004510320	011		58.5	125.0
004510321	011		60.5	125.0
004510322	011		64.5	125.0
004514787	011		55.5	112.0
004514788	011		57.5	120.0
004514789	011		48.5	102.0
004514791	011		49.5	103.0
004514792	011		44.5	92.0
004510306	011		57.5	115.0
JOB TOTALS: 24		1,547.0	1,411.0	2,877.0

SALE AMOUNT	2,289.56
MISC. CHARGES	123.76
FREIGHT	0.00
INSURANCE	0.00
TOTAL	2,413.32

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CEXLA
ESTES

Date: 01/28/2014 Shipper No. 0000024872

At: From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: (Destination)
EMPIRE FOUNDATION INC
402 LAKE STREET
SOUTH FORK, PA 15956 US

Bill Freight To:
UNISHIPPERS CENTRAL BILLING
PO BOX 6047
KENNEWICK, WA 99336 US

Freight Charges
Third Party

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of 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.

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
18	ROLL	1,096.0	497.1	BLANK	2,144.00	1,960.5
5	ROLL	277.0	125.6	ITM 49265 SUB9 CLASS70	2,000.00	1,828.8
23		1,373.0	622.8		4,144.00	3,789.3

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. ______

Collection Fee ______

Total Charges ______

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 27841

DETAILS ON ATTACHED PACKING LIST
0002045204 (18351)

MUST RIDE FLAT DO NOT STAND ON END PACKING SLIPS MUST ACCOMPANY SHIPMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ______ per ______

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN NC, 27217 US

Pro Number 017-5844271

Shipper, Per 23 Rolls 1-28-14

Consignee ______ Date 01/28/14

Received in good order except as noted above

UNISHIPPERS — THE SHIPPING COMPANY THAT WORKS FOR YOU

Phone: 800-699-1577
Fax: 888-699-1578

BOL NO: ALT4885930

Page 1 of 1

BILL OF LADING

Carrier: Estes Express Lines
Pickup Date: 01/28/2014

Ship From

Glen Raven Inc.
1821 North Park Ave
Burlington, NC 27215
Judy, P: 800-487-4536 Ext 2334, F: 212-889-5573 - Wei

Origin Terminal
GREENSBORO, NC
P: 336-621-2775 F: 336-621-2257

Destination Terminal
ALTOONA, PA
P: 814-943-3005 F: 814-943-3428

Ship To

EMPIRE FOUNDATION
402 Lake St
South Fork, PA 15956
Jim Kick, P: 814-495-4625, F: 814-495-5550

ESTES EXPRESS LINES www.estes-express.com Shipper's Copy

017 - 5844271

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

3rd Party Freight Charges Bill To

Prepaid / 3rd Party: Unishippers Central Billing
PO Box 6047
Kennewick, WA 99336
Freight Department, P: 800-699-1577, F: 888-699-1578

Special Instructions
Empire is closed on Fridays

Freight Terms:
Prepaid: ____
Collect: ____
3rd Party: X

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
23	ROLLS	1400		49265-9	Synthetic piece goods	70
23		1400			GRAND TOTALS	

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 ________."

Remit COD to:

Collect______ Prepaid______ Customer check acceptable______ COD Amount: $

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer Loaded: ___ by Shipper ___ by Driver

Freight Counted: ___ by Shipper ___ by Driver

The carrier shall not make delivery of this shipment without payment of and all other lawful charges.
Shipper: ____________

Shipper Signature/Date:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: Gary Tolkotson 1-28-14

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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: Este 23 rolls Jerry Jones

1-28-14

01/28/2014 04:39 PM

PACKING SLIP

FOR ACCT OF VERATEX

GT #: 18351

CUST PO:

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

DATE SHIPPED: 01/28/14 PACKING SLIP: 0002045204

SHIPPED VIA: ESTES

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V10922-M60	WIDTH: 62					
4-37079	WHITE	004510314	011	60.5	125.0	19241	0017737500
		004514791	011	49.5	103.0	19241	0017737500
		004514789	011	48.5	102.0	19241	0017737500
		004514788	011	57.5	120.0	19241	0017737500
		004514787	011	55.5	112.0	19241	0017737500
		004510305	011	56.5	115.0	19241	0017737500
		004510307	011	61.5	125.0	19241	0017737500
		004510309	011	61.5	125.0	19241	0017737500
		004510310	011	61.5	125.0	19241	0017737500
		004510311	011	61.5	125.0	19241	0017737500
		004510313	011	61.5	125.0	19241	0017737500
		004514792	011	44.5	92.0	19241	0017737500
		004510315	011	61.5	125.0	19241	0017737500
		004510316	011	61.5	125.0	19241	0017737500
		004510317	011	60.5	125.0	19241	0017737500
		004510318	011	64.5	125.0	19241	0017737500
		004510320	011	58.5	125.0	19241	0017737500
		004510322	011	64.5	125.0	19241	0017737500
		DO #:	18	1,051.6	2,144.0		
		COLOR:	18	1,051.6	2,144.0		
FINISH STYLE:	V239P-60	WIDTH: 60					
3-31998	WHITE	004507188	011	52.7	400.0	19240	0017737400
		004507186	011	51.7	400.0	19240	0017737400
		004507181	011	55.7	400.0	19240	0017737400
		DO #:	3	160.2	1,200.0		
		COLOR:	3	160.2	1,200.0		
FINISH STYLE:	V239P-60	WIDTH: 60					
9-32128	BLACK	004477842	011	56.7	400.0	19203	0017372900
		004477836	011	54.7	400.0	19203	0017372900
		DO #:	2	111.4	800.0		
		COLOR:	2	111.4	800.0		
		TOTAL:	23	1,323.2	4,144.0		

NOTES

CUSTOMER ORDER # 27841