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

INVOICE

DATE: 02/20/2014 INVOICE: 30621
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# 24991 VIA ESTES 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,508.000 LIN	V10922 WHITE 60" POLYESTER TRICOT	2.660 LIN	4,011.28
	OUR ORDER: 16726/2 LOT#: 19297/18460100		
	CUSTOMER ORDER: 27833		

CASES:	4563166	4563160	4563172	4563161	4563171	4563162
	4563164	4563168	4563169	4563167	4563170	4563165

4,011.28

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.

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

Date	Invoice	Page
02/18/2014	0000063452	1 of 1

INVOICE

*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
0018460100		0154618888	19297	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10922-M60-37079				773.000	LB	1.480	1144.040
DYE ORDER:	0018460100 YIELD: 2.16 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			773.000	LB	0.080	61.840

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004563160	011		61.5	129.0
004563161	011		61.7	129.0
004563162	011		59.5	125.0
004563164	011		56.5	125.0
004563165	011		58.5	125.0
004563172	011		58.5	125.0
004563167	011		59.5	125.0
004563168	011		59.5	125.0
004563169	011		59.5	125.0
004563170	011		58.5	125.0
004563171	011		59.5	125.0
004563166	011		59.5	125.0
JOB TOTALS: 12		773.0	712.2	1,508.0

SALE AMOUNT	1,144.04
MISC. CHARGES	61.84
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,205.88

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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

DATE SHIPPED: 02/20/2014
SHIPPED VIA: ESTES

PACKING SLIP#: 0002045552

REF S.O# 0027169000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10922-M60-37079		POLY - WHITE				WHITE		MO#: 0018460100
004563160	NR19-3555-1	62	011	64.00	29.03	129.00 YD	117.96 M	19297
004563161	NR19-3555-1	62	011	64.00	29.03	129.00 YD	117.96 M	19297
004563162	NR19-3555-1	62	011	62.00	28.12	125.00 YD	114.30 M	19297
004563164	NR19-3553-1	62	011	59.00	26.76	125.00 YD	114.30 M	19297
004563165	NR19-3555-1	62	011	61.00	27.67	125.00 YD	114.30 M	19297
004563166	NR19-3555-1	62	011	62.00	28.12	125.00 YD	114.30 M	19297
004563167	NR19-3553-1	62	011	62.00	28.12	125.00 YD	114.30 M	19297
004563168	NR19-3553-1	62	011	62.00	28.12	125.00 YD	114.30 M	19297
004563169	NR19-3555-1	62	011	62.00	28.12	125.00 YD	114.30 M	19297
004563170	NR19-3553-1	62	011	61.00	27.67	125.00 YD	114.30 M	19297
004563171	NR19-3553-1	62	011	62.00	28.12	125.00 YD	114.30 M	19297
004563172	NR19-3553-1	62	011	61.00	27.67	125.00 YD	114.30 M	19297
	WORK ORDER TOTALS:		12 PCS	742.00	336.55	1,508.00	1,378.92	
	SALES ORDER TOTALS:		12 PCS	742.00	336.55	1,508.00	1,378.92	

CUSTOMER ORDER # 27833

24991

GRAND TOTALS: 12 PCS 742.00 336.55 1,508.00 1,378.92

SHIPMENT