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

CREDIT MEMO

Date: 03/12/2014 No: 30638

Terms: NET CREDIT

Salesman:CS

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

Quantity	Description	Price	Amount
-1542.000	CREDIT AGAINST INVOICE 30602 FOR GOODS RETURNED. STYLE V10922 WHITE 60" Lot#:19241/17737500 Our Order-->16726/2	2.660	-4101.72
		Total Amount:	-4101.72

GLEN RAVEN

Glen Raven
Technical Fabrics
- RMA SUMMARY -

TO: Wei Cheng

FROM: [illegible] Currie

DATE: 3/12/14

RGO #: 0000009300

DYE ORDER #: 0018599900

CUSTOMER: Veratex

A/C Glen Raven

STYLE: V10922-M60-37079

PREVIOUS D.O.#: 0017737500

REASON FOR RETURN: Customer accomodation

ORIGINAL: 758 ***LBS*** 1542 ***YDS***

COMPLETED: 716.83 ***LBS*** 1532 ***YDS***

COMMENTS: 1532 yds 11 grade
10 yds lost due grease cut out in inspection

APPROVAL: Harry Sykes

FORM #13

REVISION 3

VERATEX INC.
254 FIFTH AVENUE
NEW YORK, NY 10001
PHONE 212-683-9300
FAX 212-889-5573

FAXSIMILE

DATE: 2/14/14

TO: Jim Kick
Empire Intimates

From: Wei

Subject: RGO# 9300

No. of pages including this one: 1

Please return 13 rolls of style V10922 white to:

Glen Raven Inc.
A/C Veratex Inc.
1808 Cadiz St.
Burlington, NC 27215

Mark B/L RGO# 0000009300, NMFC 49265 class 70

Ship Via: Glen Raven Logistics 800-729-0081
Bill freight to: Glen Raven Logistics.

Thanks,
Wei

2.66

17737500

30602

2-12-14

V10922 Wht

Yds	lbs
92	47
103	52
112	53
115	60
120	61
125	59
125	64
125	64
125	64
125	64
125	64
125	64
125	64
1542	780

Post-it® Fax Note 7671

To Wei		Date 02-12-14	# of pages ▶ 1
Co./Dept. Veretex		From Empire	
Phone #		Co. Jim Klick	
Fax # 212-889-5573		Phone # 814-495-4625	
		Fax # 814-495-5550	

Att. Wei FAX # 212-889-5573

These Are the Rolls of V10922 White to be Returned As unusable. Please send RGA # & Advise shipping Instruction

Empire/Farel Corp

[signature]

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
03/12/2014	0000063927	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 (REWORK)
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
0018599900		015461RWRK	RMA000000930	No Carrier Selected	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10922-M60-37079				758.000	LB	1.480	1121.840
DYE ORDER:	0018599900 YIELD: 1.9 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			758.000	LB	0.080	60.640

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004573096	011		58.5	125.0
004573097	011		53.5	119.0
004573098	011		58.5	125.0
004573099	011		58.5	124.0
004573100	011		41.5	91.0
004573101	011		56.5	125.0
004573108	011		54.5	115.0
004573103	011		48.5	103.0
004573104	011		56.5	119.0
004573105	011		52.5	111.0
004573106	011		59.5	125.0
004573107	011		59.5	125.0
004573102	011		58.5	125.0
JOB TOTALS: 13		758.0	716.5	1,532.0

SALE AMOUNT	1,121.84
MISC. CHARGES	60.64
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,182.48