

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: 03/25/2014 INVOICE: 30655
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# 25150 VIA UPS ACCT. 18465 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
225.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17024/1 CUSTOMER ORDER: 27885	1.300 LIN	292.50
CASES: 4438065			
800.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17023/1 CUSTOMER ORDER: 27885	0.730 LIN	584.00
CASES: 4558699	4558702		
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17023/2 CUSTOMER ORDER: 27885	0.660 LIN	264.00
CASES: 4577276			

1,140.50

This invoice is payable to VERATEX, INC. ONLY

P.O. Box 682
New York, NY 10108

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.

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: CUPSN

Date: 03/25/2014

Shipper No. 0000025150

UPS - GROUND

From:

At: 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)	Bill Freight To:	Freight Charges
EMPIRE FOUNDATION INC 402 LAKE STREET SOUTH FORK, PA 15956 US		EMPIRE FOUNDATION INC 402 LAKE STREET SOUTH FORK, PA 15956 US	Collect
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	(Signature of Shipper)
4	ROLL		213.0	96.6	ITM 49265 SUB9 CLASS70	1,425.00	1,303.0	C.O.D. SHIPMENT
4			213.0	96.6		1,425.00	1,303.0	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:
UPS # 184 654

INSURE \$300 FOR EACH ROLL

DETAILS ON ATTACHED PACKING LIST

0002046042 (18400)

218577 MRN 25, 2014 HGT WT 213.0 LBS #PK 4
 SVC GND/COM BL WT 213.0 LBS
 TRACKING# 1Z2185770347373336 ALL CURRENCY USD
 BILL LADING: 25150
 BILLED TO: EMPIRE FOUNDATION
 DV AMT 1200.00
 HC 0.00 CNS 0.00 FRT: REC
 SHIPMENT PUB RATE CHARGES: SVC F/C USD
 DV 10.80 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00
 AH 17.50 PR 0.00 ROD 0.00
 TOT PUB CHG 121.82 PUB+HANDLING 121.82

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
 Shipper, Per _____
 Signature _____
 not available
 Consignee _____
 Received in good order except as noted above

GT
 Date _____
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PACKING SLIP

03/25/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18400

CUST PO:

SHIP TO: EMPIRE FOUNDATION INC

DATE SHIPPED: 03/25/14 PACKING SLIP: 0002046042

402 LAKE STREET
SOUTH FORK, PA 15956 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V205-54		WIDTH: 54					
4-27518	WHITE	004438065	011	47.9	225.0	19176	0016896100
			DO #:	1	47.9	225.0	
			COLOR:	1	47.9	225.0	
FINISH STYLE: V239P-60		WIDTH: 60					
3-31998	WHITE	004577276	011	51.7	400.0	19306	0018627000
			DO #:	1	51.7	400.0	
			COLOR:	1	51.7	400.0	
FINISH STYLE: V239P-60		WIDTH: 60					
9-32128	BLACK	004558699	011	54.7	400.0	19296	0018395100
		004558702	011	54.7	400.0	19296	0018395100
			DO #:	2	109.4	800.0	
			COLOR:	2	109.4	800.0	
			TOTAL:	4	209.1	1,425.0	

NOTES

UPS # 184 654

INSURE \$300 FOR EACH ROLL