

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: 04/01/2014 INVOICE: 30668
CUST#: 1314
TERMS: NET 30 FOB MILL SALESMAN: CS
NY

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# 25195 VIA UPS 1CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------------|--|-----------|--------|
| 380.000 LIN | V22 WHITE 62" NYLON TRICOT OUR ORDER: 17025/1 LOT#: 19310/18627300 CUSTOMER ORDER: 27886 | 0.850 LIN | 323.00 |
| CASES: 4584376 | | | |

323.00

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.

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: 04/01/2014

Shipper No. 0000025195

UPS - GROUND

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) | Bill Freight To: | Freight Charges |
|-------------------------|---------------|-------------------------|---|
| EMPIRE FOUNDATION INC | | EMPIRE FOUNDATION INC | Collect |
| 402 LAKE STREET | | 402 LAKE STREET | |
| SOUTH FORK, PA 15956 US | | SOUTH FORK, PA 15956 US | |
| | | | 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. |
| | | | (Signature of Shipper) |
| | | | C.O.D. SHIPMENT |
| | | | C.O.D. Amt. _____ |
| | | | Collection Fee _____ |
| | | | Total Charges _____ |
| | | | C.O.D. CHARGE TO BE PAID BY _____ |

| Qty | Unit Type | Gross Lbs | Gross Kgs | NMFC Desc of Materials | Yards | Meters |
|-----|-----------|-----------|-----------|------------------------|--------|--------|
| 1 | ROLL | 28.0 | 12.7 | ITM 49265 SUB9 CLASS70 | 380.00 | 347.5 |
| 1 | | 28.0 | 12.7 | | 380.00 | 347.5 |

Special Instructions:

UPS # 184 654

INSURE \$400

DETAILS ON ATTACHED PACKING LIST
0002046145 (18411)

Z16577 APR 1, 2014 HCL WT 28.0 LBS #PK 1
SVC GNDCOM BL WT 28.0 LBS
TRACKING# 1Z2165770348568580 ALL CURRENCY USD
BILL LADING: 25195
BILLED TO: EMPIRE FOUNDATION INC
HC 0.00 CNS 0.00 DV AMT 400.00
SHIPMENT PUB RATE CHARGES: FRT: REC
DV 3.50 COD 0.00 SVC F/C USD
DC 0.00 DGD 0.00 RS 0.00
AH 8.75 PR 0.00 ROD 0.00
TOT PUB CHG 29.32 PUB+HANDLING 29.32

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

Date

Received in good order except as noted above

PACKING SLIP

04/01/2014 01:10 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18411

CUST PO:

SHIP TO: EMPIRE FOUNDATION INC

DATE SHIPPED: 04/01/14 PACKING SLIP: 0002046145

402 LAKE STREET

SOUTH FORK, PA 15956 US

SHIPPED VIA: UPS - GROUND

| COLOR# | COLOR DESC | CASE | GD | POUNDS | YARDS | LOT | DO# |
|----------------------|---------------|-----------|-----|--------|-------|-------|------------|
| FINISH STYLE: V22-62 | | WIDTH: 62 | | | | | |
| 3-38008 | WHITE V10084S | 004584376 | 011 | 26.7 | 380.0 | 19310 | 0018627300 |
| | | DO #: | 1 | 26.7 | 380.0 | | |
| | | COLOR: | 1 | 26.7 | 380.0 | | |
| | | TOTAL: | 1 | 26.7 | 380.0 | | |

NOTES

UPS # 184 654

INSURE \$400