

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

**INVOICE**

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

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 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 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.
Shipped To:			(Signature of Shipper)
VERATEX			C.O.D. SHIPMENT
			C.O.D. Amt. _____
			Collection Fee _____
			Total Charges _____
			C.O.D. CHARGE TO BE PAID BY

Special Instructions:

CPS # 184 650

Z185// 4PM 1, 2014 HGT WI 28.0 LBS 4PM 1  
 SVC GND/COM BL WT 28.0 LBS

INSURE \$400 TRACKING# 1Z2165770348568580 ALL CURRENCY USD

BILL LADING: 25195

BILLED TO: EMPIRE FOUNDATION INC

HC 0.00	CNS 0.00	FRT: REC
SHIPMENT PUB RATE CHARGES:		SVC F/C USD
DV 3.60	COD 0.00	RS 0.00
DC 0.00	DGD 0.00	
AH 8.75	PR 0.00	ROD 0.00
TOT PUB CHG 29.32	PUB+HANDLING	29.32

GT

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	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