

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 04/14/2014 INVOICE: 30681
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# 25280 VIA ESTES 17 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
1,301.000 LIN	V10922 BLACK 60" POLYESTER TRICOT					2.860 LIN	3,720.86
	OUR ORDER: 16726/3 LOT#: 19324/18777300						
	CUSTOMER ORDER: 27888						
CASES:	4585874	4585872	4585873	4585870	4585871	4587050	
	4587051	4585869	4585866	4585867	4585868		
592.000 LIN	V10922 IVORY 60" POLYESTER TRICOT					2.760 LIN	1,633.92
	OUR ORDER: 16726/4 LOT#: 19325/18749200						
	CUSTOMER ORDER: 27888						
CASES:	4585208	4585207	4585210	4585209	4587048	4587049	
							5,354.78

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.

PACKING SLIP

PAGE 1 OF 1

04/14/2014 11:38 AM

FOR ACCT OF VERATEX

GT #: 18424

CUST PO:

SHIP TO: EMPIRE FOUNDATION INC

DATE SHIPPED: 04/14/14 PACKING SLIP: 0002045374

402 LAKE STREET

SOUTH FORK, PA 15956 US

SHIPPED VIA: ESTES EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10922-62		WIDTH: 62					
9-37077	BLACK	004585868	011	59.5	125.0	19324	0018777300
		004587050	011	58.5	123.0	19324	0018777300
		004585874	011	55.5	125.0	19324	0018777300
		004585873	011	60.5	125.0	19324	0018777300
		004585872	011	59.5	125.0	19324	0018777300
		004585871	011	58.5	125.0	19324	0018777300
		004585866	011	39.5	84.0	19324	0018777300
		004585867	011	60.5	125.0	19324	0018777300
		004587051	011	45.5	94.0	19324	0018777300
		004585869	011	60.5	125.0	19324	0018777300
		004585870	011	60.5	125.0	19324	0018777300
		DO #:	11	618.5	1,301.0		
		COLOR:	11	618.5	1,301.0		
FINISH STYLE: V10922-M60		WIDTH: 62					
4-37078	IVORY	004587049	011	36.5	78.0	19325	0018749200
		004587048	011	29.5	64.0	19325	0018749200
		004585210	011	60.5	125.0	19325	0018749200
		004585209	011	48.5	100.0	19325	0018749200
		004585208	011	49.5	100.0	19325	0018749200
		004585207	011	57.5	125.0	19325	0018749200
		DO #:	6	282.1	592.0		
		COLOR:	6	282.1	592.0		
TOTAL:			17	900.6	1,893.0		

NOTES

CUSTOMER ORDER # 27888

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: CE195

Date: 04/14/2014

Shipper No. 0000025280

ESTES EXPRESS

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

UNISHIPPERS CENTRAL BILLING

Third Party

402 LAKE STREET

PO BOX 6047

SOUTH FORK, PA 15956 US

KENNEWICK, WA 99336 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:

Sold To:

VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
11	ROLL	546.0	293.0	ITM 49265 SUB9 CLASS70	1,301.00	1,189.6
6	ROLL	297.0	134.7	BLANK	592.00	541.3
17		943.0	427.8		1,893.00	1,731.0

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # 27888

DETAILS ON ATTACHED PACKING LIST

0002046374 (18424)

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 fiber 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

1621 NORTH PARK AVENUE

GLEN RAVEN, NC 27217 US

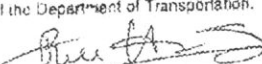
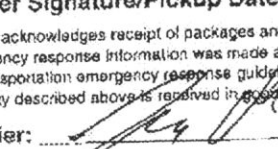
Pro Number 017-6022820

Shipper, Per

Consignee

Received in good order except as noted above

Date 04/14/14

UNISHIPPERS <small>THE SHIPPING COMPANY THAT WORKS FOR YOU</small>		Phone: 800-699-1577 Fax: 888-699-1578		BOL NO: ALT5064632			
		BILL OF LADING		Carrier: Estes Express Lines			
Page 1 of 1		Ship From		Pickup Date: 04/14/2014			
Glen Raven Inc 1808 Cadiz St Burlington, NC 27215 Judy, P: 800-497-4536 Ext 2334, F: 212-889-5573		Origin Terminal		GREENSBORO, NC P: 336-621-2775 F: 336-621-2257 Destination Terminal ALTOONA, PA P: 814-943-3005 F: 814-943-3428			
		Ship To				3rd Party Freight Charges Bill To	
		EMPIRE FOUNDATION 402 Lake St South Fork, PA 19956 Jim Kick, P: 814-495-4625, F: 814-495-5550				Prepaid / 3rd Party: Unishippers Central Billing PO Box 6047 Kennewick, WA 99336 Freight Department, P: 800-699-1577, F: 888-699-1578	
Special Instructions Empire will be closed on Friday				Freight Terms: Prepaid: _____ Collect: _____ 3rd Party: <u> X </u>			
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class	
17	ROLLS	1100		49265-9	FABRIC	70	
GRAND TOTALS							
17		1100					
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>							
Remit COD to: Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$ _____							
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</small>							
<small>Revised, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>			Trailer Loaded: _____ by Shipper _____ by Driver	Freight Counted: _____ by Shipper _____ by Driver	<small>The carrier shall not make delivery of this shipment without payment of and all other lawful charges.</small> Shipper: _____		
Shipper Signature/Date: <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> Shipper: 			Carrier Signature/Pickup Date: <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.</small> Carrier:  4-14-14				