

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

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

INVOICE

DATE: 04/22/2014 INVOICE: 30686
CUST#: 1314
TERMS: NET 30 FOB MILL SALESMAN: HSE
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# 25317 VIA UPS 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,372.900 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17053/2 LOT#: 19316/18682600 CUSTOMER ORDER: 27895	0.660 LIN	906.11
CASES: 4584373	4584767 4583432 4584766 4584369		
684.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17053/1 LOT#: 19296/18395100 CUSTOMER ORDER: 27895	0.730 LIN	499.32
CASES: 4558708	4558695		
97.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17054/1 LOT#: 19206/17367200 CUSTOMER ORDER: J.K.	1.650 LIN	160.05
CASES: 4477114			
			1,565.48

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: CWARD

Date: 04/22/2014

Shipper No. 0000025317

WARD TRUCKING

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
8	ROLL	311.0	141.1	ITM 49265 SUB9 CLASS70	2,153.90	1,969.5
8		311.0	141.1		2,153.90	1,969.5

(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 # 27695 AND J.K.

DETAILS ON ATTACHED PACKING LIST

0002546475 (18428)

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 \$_____.
The fire 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

1631 NORTH PARK AVENUE

GLEN RAVEN, NC 27217 US

Pro Number 012-0193675

Shipper, Per

Consignee

Received in good order except as noted above

Date 04/22/14

PACKING SLIP

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04/22/2014 06:30 PM

FOR ACCT OF VERATEX

GT #: 18428

CUST PO:

SHIP TO: EMPIRE FOUNDATION INC

DATE SHIPPED: 04/22/14

PACKING SLIP: 0002046475

402 LAKE STREET

SOUTH FORK, PA 15956 US

SHIPPED VIA: WARD TRUCKING

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10838-62							
3-30652	WHITE	004477114	011	25.5	97.0	19206	0017367200
DO #:			1	25.5	97.0		
COLOR:			1	25.5	97.0		
FINISH STYLE: V239P-60							
3-31998	WHITE	004583432	011	44.7	343.0	19316	0018682600
		004584766	011	27.7	218.0	19316	0018682600
		004584767	011	51.7	379.8	19316	0018682600
		004584369	011	28.7	214.6	19316	0018682600
		004584373	011	28.7	217.5	19316	0018682600
DO #:			5	181.6	1,372.9		
COLOR:			5	181.6	1,372.9		
FINISH STYLE: V239P-60							
9-32128	BLACK	004558695	011	38.7	284.0	19296	0018395100
		004558708	011	53.7	400.0	19296	0018395100
DO #:			2	92.5	684.0		
COLOR:			2	92.5	684.0		
TOTAL:			8	299.6	2,153.9		

NOTES

CUSTOMER ORDER # 27895 AND J.K.