

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 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 CUSTOMER ORDER: 27895	0.730 LIN	499.32
CASES: 4558708	4558695		
97.000 LIN	V10838 WHITE 60" POLYESTER TRICOT OUR ORDER: 17054/1 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.



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BILL OF LADING

Phone: 800-699-1577
Fax: 888-699-1578

BOL NO: ALT5082924

Carrier: Ward Trucking

Pickup Date: 04/22/2014

Origin Terminal

RALEIGH, NC

P: 919-596-7800 F: 919-596-7866

Destination Terminal

ALTOONA, PA

P: 814-944-5001 F: 814-944-7140

Glen Raven
1808 Cadiz St
Burlington, NC 27215
Sudy or Wei, P: 800-487-4536 EXT 2334, F: 212-889-5573 - Wei

Ship To
EMPIRE FOUNDATION
402 Lake St
South Fork, PA 15956
Jim Kick, P: 814-495-4625, F: 814-495-5550

DRIVERS NO

3rd Party Freight Charges Bill To

RDU-012-0193675

Prepaid / 3rd Party: Unishippers Central Billing

PO Box 6047

Kennewick, WA 99336

Freight Department, P: 800-699-1577, F: 888-699-1578

PCS. Counted Yes No H.U. SWS

Special Instructions

Empire is closed on Fridays

Freight Terms:

Prepaid: Collect: 3rd Party:

Qty	Type	Weight (X)	NMFC	Item Description	LTL Class
8	ROLLS	330	49265-9	FABRIC	70
8		1330		GRAND TOTALS	

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 _____.

Remit COD to:

Collect Prepaid Customer check acceptable COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, 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.

Shipper Signature/Date:

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.

Shipper:

Trailer Loaded: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	Freight Counted: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	The carrier shall not make delivery of this shipment without payment of and all other lawful charges.
		Shipper:

Carrier Signature/Pickup Date:

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. Properly described above is received in good order, except as noted.

Carrier:

818

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

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		UNISHIPPERS CENTRAL BILLING PO BOX 6047 KENNEWICK, WA 99336 US	Third Party 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	(Signature of Shipper)
								C.O.D. SHIPMENT
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	C.O.D. AMT.
								Collection Fee
								Total Charges
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 27895 AND J.K.

DETAILS ON ATTACHED PACKING LIST
0002646475 (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 per 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
1631 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 012-0193675

Shipper, Per

Roger W. Miller

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		WIDTH: 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		WIDTH: 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		WIDTH: 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.