

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

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

# INVOICE

DATE: 05/01/2014 INVOICE: 30693

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# 25361 VIA UPS ACCT.#18465 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
328.000 LIN	V22 BLACK 62" NYLON TRICOT	0.870 LIN	285.36
	OUR ORDER: 17056/1		
	CUSTOMER ORDER: 24201		
	LOT#: 19333/18905500		

CASES: 4601428

285.36

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: 05/01/2014

Shipper No. 0000025361

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:
EMPIRE FOUNDATION INC		EMPIRE FOUNDATION INC
402 LAKE STREET		402 LAKE STREET
SOUTH FORK, PA 15956 US		SOUTH FORK, PA 15956 US

## Freight Charges

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.

Sold To:  
VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL	23.0	10.4	ITM 49265 SUB9 CLASS70	328.00	299.9
1		23.0	10.4		328.00	299.9

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

C.O.D. CHARGE  
TO BE PAID BY

## Special Instructions:

UPS # 184 654  
INSURE \$300

CUSTOMER ORDER # 24201

DETAILS ON ATTACHED PACKING LIST  
0002046633 (18434)

210377 DMT 1, 2014 BL WT  
SVC GND COM TRACKING# 1Z2165770347523816 ALL CURRENCY USD  
BILL LADING: 25361  
BILLED TO: EMPIRE FOUNDATION INC  
DV AMT 300.00  
FRT: REC  
SVC F/C USD  
RS 0.00  
HC 0.00 CNS 0.00  
SHIPMENT PUB RATE CHARGES:  
DV 2.70 COD 0.00  
DC 0.00 DGD 0.00  
AH 8.75 PR 0.00 ROD 0.00  
TOT PUB CHG 26.89 PUB+HANDLING 26.89

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

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05/01/2014 03:05 PM

FOR ACCT OF VERATEX

GT #: 18434

CUST PO:

SHIP TO: EMPERE FOUNDATION INC

DATE SHIPPED: 05/01/14 PACKING SLIP: 0002046633

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					
9-37194	BLACK	004601428	011	21.7	328.0	19333	0018905500
		DO #:	1	21.7	328.0		
		COLOR:	1	21.7	328.0		
		TOTAL:	1	21.7	328.0		

## NOTES

UPS # 184 654

INSURE \$300

CUSTOMER ORDER # 24201