

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 OUR ORDER: 17056/1 CUSTOMER ORDER: 24201	0.870 LIN	285.36
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:

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 of 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

Sold To:  
VERATEX

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		23.0	10.4	ITM 49265 SUB9 CLASS70	328.00	299.9	C.O.D. SHIPMENT
			23.0	10.4		328.00	299.9	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

2100// DMT 11 2014 ACT 01 2014 000 000 000 000  
 SVC GND/COM BL WT ALL CURRENCY USD  
 TRACKING# 122165770347523816  
 BILL LADING: 25361  
 BILLED TO: EMPIRE FOUNDATION INC  
 DV AMT 300.00  
 HC 0.00 CNS 0.00 FRT: REC  
 SHIPMENT PUB RATE CHARGES: SVC F/C USD  
 DV 2.70 COD 0.00 RS 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  
 Consignee not available  
 Date \_\_\_\_\_

Received in good order except as noted above

PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

05/01/2014 03:05 PM

FOR ACCT OF VERATEX

GT #: 18434

CUST PO:

SHIP TO: EMPIRE 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: V22-52		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