

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

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

INVOICE

DATE: 06/12/2014 INVOICE: 30724
CUST#: 1314
TERMS: NET 30 FOB MILL SALESMAN: NC
CS

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# 25572 VIA UPS ACCT. 18465 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
222.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17024/1 CUSTOMER ORDER: 27885	1.300 LIN	288.60
CASES: 4613265			288.60

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: 06/12/2014

Shipper No. 0000025572

UPS - GROUND

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 in 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		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		52.0	23.6	ITM 49265 SUB9 CLASS70	222.00	203.0	C.O.D. SHIPMENT
1			52.0	23.6		222.00	203.0	C.O.D. Amt.
								Collection Fee
								Total Charges
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:
UPS # 184654

INSURE \$100
CUSTOMER ORDER # 27885

216577 JUN 12, 2014 HGT WI 52.0 LBS RPK 1
 SVC GND/COM BL WT
 TRACKING# 122165770346813451 ALL CURRENCY USD
 BILL LADING: 25572
 BILLED TO: EMPIRE FOUNDATIONS INC

HC 0.00	CNS 0.00	DV AMT 300.00
SHIPMENT PUB RATE CHARGES:	FRT: REC	SVC F/C USD
DV 2.70	COD 0.00	RS 0.00
DC 0.00	DGD 0.00	
AH 0.00	PR 0.00	ROD 0.00
TOT PUB CHG 25.96	PUB+HANDLING 25.96	

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
 1831 NORTH PARK AVENUE
 GLEN RAVEN, NC 27217 US

Pro Number

Shipper, Per Signature
 not available

Consignee

Received in good order except as noted above

Date

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

06/12/2014 03:12 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 06/12/14 PACKING SLIP: 0002047202

SHIPPED VIA: UPS - GROUND

GT #: 18467

SHIP TO: EMPIRE FOUNDATION INC

402 LAKE STREET

SOUTH FORK, PA 15956 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
4-27518	FINISH STYLE: V205-54 WHITE	004613265	011	50.8	222.0	19343	0019132300
			DO #:	1	50.8	222.0	
			COLOR:	1	50.8	222.0	
			TOTAL:	1	50.8	222.0	

NOTES

UPS # 184654

INSURE \$300

CUSTOMER ORDER # 27885