

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

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

INVOICE

DATE: 08/07/2014 INVOICE: 30769
CUST#: 1314
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

EMPIRE FOUNDATIONS, INC.
THE FAREL CORP.
300 GRANT STREET
SOUTH FORK, PA 15956

SHIPPED TO

VIRGINIA HALL INC.ATTN:BARBARA
A/C EMPIRE FOUNDATIONS
830 HILLCREST INDUS. BLV.
MACON, GA 31204

B/L# 25848 VIA UPS ACCT.# 1846 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
267.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17126/1 LOT#: 19343/19132300 CUSTOMER ORDER: 24224	1.300 LIN	347.10
CASES: 4612426			
250.000 LIN	V205 BLACK 54" NYLON TRICOT OUR ORDER: 17126/2 LOT#: 19214/17470900 CUSTOMER ORDER: 24224	1.380 LIN	345.00
CASES: 4485238			
			692.10

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: 08/07/2014

Shipper No. 0000025848

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)

VIRGINIA HALL INC ATTN BARBARA

A/C EMPIRE FOUNDATIONS

830 HILLCREST INDUS BLV

MACON, GA 31204 US

Bill Freight To:

EMPIRE FOUNDATIONS INC

300 GRANT STREET

SOUTH FORK, PA 15956 US

Freight Charges

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.

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
2	ROLL	119.0	54.0	ITM 49265 SUB9 CLASS70	517.00	472.7
2		119.0	54.0		517.00	472.7

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

UPS # 134 654

INSURE \$400 FOR EACH ROLL

CUSTOMER ORDER # 24224

DETAILS ON ATTACHED PACKING LIST

0002048054 (18508)

SVC GND COM BL WT
TRACKING# 122185770348080749 ALL CURRENCY USD
BILL LADING: 25848
BILLED TO: EMPIRE FOUNDATIONS INC

HC 0.00 CNS 0.00 FRT: 3RD DV AMT 800.00
SHIPMENT PUB RATE CHARGES: SVC T/P USD
DV 7.20 CGD 0.00 RS 0.00
DC 0.00 DGD 0.00
AM 8.75 PR 0.00 ROD 0.00
TOT PUB CHG 68.74 PUB+HANDLING 58.74

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

PAGE 1 OF 1

DATE SHIPPED: 08/07/2014
SHIPPED VIA: UPS - GROUND

SHIP TO: VIRGINIA HALL INC ATTN BARBARA
A/C EMPIRE FOUNDATIONS
830 HILLCREST INDUS BLV
MACON, GA 31204
UNITED STATES

PACKING SLIP#: 0002048054

REF S.O# 0025867000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-22444			VERATX.V10457P.BLACK.NYLON			BLACK		MO#: 0017470900
004485238	NR2-4043-1	54	011	58.00	26.31	250.00 YD	228.60 M	19214
WORK ORDER TOTALS:				1 PCS	58.00	26.31	250.00	228.60
SALES ORDER TOTALS:				1 PCS	58.00	26.31	250.00	228.60

DATE SHIPPED: 08/07/2014
SHIPPED VIA: UPS - GROUND

SHIP TO: VIRGINIA HALL INC ATTN BARBARA
A/C EMPIRE FOUNDATIONS
830 HILLCREST INDUS BLV
MACON, GA 31204
UNITED STATES

PACKING SLIP#: 0002048054

REF S.O# 0027979000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-27518			VERATX.V10163G.WHITE.NYLON					MO#: 0019132300
004612426	NR2-4046-1	54	011	61.00	27.67	267.00 YD	244.14 M	19343
WORK ORDER TOTALS:				1 PCS	61.00	27.67	267.00	244.14
SALES ORDER TOTALS:				1 PCS	61.00	27.67	267.00	244.14

UPS # 184 654
INSURE \$400 FOR EACH ROLL
CUSTOMER ORDER # 24224

GRAND TOTALS: 2 PCS 119.00 53.98 517.00 472.74

SHIPMENT