

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 CUSTOMER ORDER: 24224	1.300 LIN	347.10

CASES: 4612426

250.000 LIN	V205 BLACK 54" NYLON TRICOT OUR ORDER: 17126/2 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

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
VIRGINIA HALL INC ATTN BARBARA A/C EMPIRE FOUNDATIONS 830 HILLCREST INDUS BLV MACON, GA 31204 US		EMPIRE FOUNDATIONS INC 300 GRANT STREET SOUTH FORK, PA 15956 US	Third Party

Sold To:
VERATEX

Qty	Units	Type	Gross Lbs	Gross Kgs	NMPC 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

Special Instructions:
UPS # 134 654

INSURE \$400 FOR EACH ROLL

CUSTOMER ORDER # 24224
DETAILS ON ATTACHED PACKING LIST
0002048054 (18508)

BL	WT	ALL CURRENCY USD
SVC GND/COM		
TRACKING# 1Z2165770348080749		
BILL LADING: 25848		
BILLED TO: EMPIRE FOUNDATIONS INC		
HC 0.00	CNS 0.00	FRT: 3RD
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	68.74

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 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
1801 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

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# 0026367000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-22444								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			WHITE		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