

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

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

# INVOICE

DATE: 08/21/2014 INVOICE: 30789  
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# 25926 VIA UPS ACCT. 18465 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V205 BEIGE 54" NYLON TRICOT	1.300 LIN	325.00
	OUR ORDER: 17135/1		
	CUSTOMER ORDER: 27929		
	LOT#: 19319/18683700		

CASES: 4583446

325.00

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: 08/21/2014

Shipper No. 0000025926

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

Qty	Unit Type	Gross Lbs	Gross Kgs	NWPC Desc of Materials	Yards	Meters
1	ROLL	59.0	26.8	ITM 49265 SUB9 CLASS70	250.00	228.6
1		59.0	26.8		250.00	228.6

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE  
TO BE PAID BY

## Special Instructions:

UPS # 184654

INSURE \$400

CUSTOMER ORDER # 27929

DETAILS ON ATTACHED PACKING LIST

0002048283 (18525)

SVC GND COM BL WT  
 TRACKING# 1Z2165770348605468  
 BILL LADING: 25926  
 BILLED TO: EMPIRE FOUNDATIONS

ALL CURRENCY USD

HC 0.00 CNS 0.00 DV AMT 400.00  
 SHIPMENT PUB RATE CHARGES: FRT: 3RD  
 DV 3.60 COD 0.00 SVC T/P USD  
 DC 0.00 DGD 0.00 RS 0.00  
 AH 8.75 PR 0.00 ROD 0.00  
 TOT PUB CHG 38.49 PUB+HANDLING 38.49

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: 08/21/2014  
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#: 0002048283

REF S.O# 0027466000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V205-54-30852			VERATX.V10163G.BEIGE NYLON			BEIGE		MO#: 0018683700
004583446	NR2-4044-1	54	011	59.00	26.76	250.00 YD	228.60 M	19319
WORK ORDER TOTALS:				1 PCS	59.00	26.76	250.00	228.60
SALES ORDER TOTALS:				1 PCS	59.00	26.76	250.00	228.60

UPS # 184654  
INSURE \$400  
CUSTOMER ORDER # 27929

GRAND TOTALS: 1 PCS 59.00 26.76 250.00 228.60

SHIPMENT