

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	LOT#:	19319/18683700
	CUSTOMER ORDER: 27929		

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

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 index 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		EMPIRE FOUNDATIONS INC	Third Party
A/C EMPIRE FOUNDATIONS		300 GRANT STREET	
830 HILLCREST INDUS BLV		SOUTH FORK, PA 15956 US	
MACON, GA 31204 US			Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse

Sold To:
VERATEX

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.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMPC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		59.0	26.8	ITM 49265 SUB9 CLASS70	250.00	228.6	C.O.D. SHIPMENT
1			59.0	26.8		250.00	228.6	C.O.D. Am.
								Collection Fee
								Total Charges
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:
UPS # 184654

SVC GNDCOM BL WT
 TRACKING# 1Z2165770348605468 ALL CURRENCY USD
 BILL LADING: 25926
 BILLED TO: EMPIRE FOUNDATIONS
 DV AMT 400.00
 HC 0.00 CNS 0.00 FRT: 3RD SVC T/P USD
 SHIPMENT PUB RATE CHARGES:
 DV 3.60 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00
 AH 8.75 PR 0.00 ROD 0.00
 TOT PUB CHG 38.49 PUB+HANDLING 38.49

67

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.

Permanent Address of Shipper:
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1811 NORTH PARK AVENUE
GLEN RAVEN, NC 27232 US

Pro Number

Shipper, Per

Signature

not available

Consignee

Received in good order except as noted above

Date _____

PAGE 1 OF 2

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

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