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

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

INVOICE

DATE: 09/19/2014 INVOICE: 30807
CUST#: 1314

TERMS: NET 30 FOB MILL NC SALESMAN: 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# 26069 VIA UPS 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
411.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17153/2 LOT#: 19358/19405500 CUSTOMER ORDER: 27938	0.660 LIN	271.26
CASES: 4640924			
677.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17153/1 LOT#: 19339/19118000 CUSTOMER ORDER: 27938	0.730 LIN	494.21
CASES: 4612374 4612381			
			765.47

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
UPS - GROUND

Date: 09/19/2014 Shipper No. 0000026069

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)
EMPIRE FOUNDATION INC
402 LAKE STREET
SOUTH FORK, PA 15956 US

Bill Freight To:
EMPIRE FOUNDATION INC
402 LAKE STREET
SOUTH FORK, PA 15956 US

Freight Charges
Collect

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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3	ROLL	151.0	68.5	ITM 49265 SUB9 CLASS70	1,088.00	994.9
3		151.0	68.5		1,088.00	994.9

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 $300 FOR EACH ROLL

CUSTOMER ORDER # 27938

DETAILS ON ATTACHED PACKING LISTS
0002048703 (18546), 0002048703 (18546), 0002048703 (18546

SVC GNDCOM BL WT
TRACKING# 1Z2165770354473572 ALL CURRENCY USD
BILL LADING: 26089
BILLED TO: EMPIRE FOUNDATION INC
DV AMT 900 00
HC 0.00 CNS 0.00 FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 8.10 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 8.75 PR 0.00 ROD 0.00
TOT PUB CHG 84.88 PUB+HANDLING 84.88

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

PACKING SLIP

09/19/2014 09:36 AM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 09/19/14 **PACKING SLIP:** 0002048703

SHIPPED VIA: UPS - GROUND

GT #: 18546

SHIP TO: EMPIRE FOUNDATION INC
402 LAKE STREET
SOUTH FORK, PA 15956 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-60		WIDTH: 60					
3-31998	WHITE	004640924	011	55.7	411.0	19358	0019405500
		DO #:	1	55.7	411.0		
		COLOR:	1	55.7	411.0		
FINISH STYLE: V239P-60		WIDTH: 60					
9-32128	BLACK	004612374	011	54.7	400.0	19339	0019118000
		004612381	011	36.7	277.0	19339	0019118000
		DO #:	2	91.5	677.0		
		COLOR:	2	91.5	677.0		
		TOTAL:	3	147.1	1,088.0		

NOTES

UPS # 184654

INSURE $300 FOR EACH ROLL

CUSTOMER ORDER # 27938