

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 10/15/2014 INVOICE: 30834
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

EMPIRE FOUNDATIONS, INC
402 LAKE ST.
SOUTH FORK, PA 15956

B/L# 26202 VIA UPS ACCT. 18465 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
498.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17171/2 LOT#: 19358/19405500 CUSTOMER ORDER: 24327	0.660 LIN	328.68
CASES: 4641837	4640908		
596.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17171/1 LOT#: 19339/19118000 CUSTOMER ORDER: 24327	0.730 LIN	435.08
CASES: 4612376	4612378		

763.76

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: 10/15/2014

Shipper No. 0000026202

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:
EMPIRE FOUNDATION INC		EMPIRE FOUNDATION INC
402 LAKE STREET		402 LAKE STREET
SOUTH FORK, PA 15956 US		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 consignee, 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	NMFC Desc of Materials	Yards	Meters
4	ROLL	151.0	68.5	ITM 49265 SUB9 CLASS70	1,094.00	1,000.4
4		151.0	68.5		1,094.00	1,000.4

(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 ACCOUNT # 184654

CUSTOMER ORDER # 24327

INSURE EACH ROLL FOR \$500

DETAILS ON ATTACHED PACKING LIST

0002049039 (18569)

SVC GND COM BL WT
TRACKING# 122165770354714178 ALL CURRENCY USD
BILL LADING: 26202
BILLED TO: EMPIRE FOUNDATION INC

HC 0.00	CNS 0.00	FRT: REC	DV AMT 2000.00
SHIPMENT PUB RATE CHARGES:		SVC F/C USD	
DV 18.00	COD 0.00	RS 0.00	
DC 0.00	DGD 0.00		
AM 17.50	PR 0.00	ROD 0.00	
TOY PUB CHG 113.01	PUB+HANDLING 113.01		

(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 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 HAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN HAVEN, NC 27217 US

Pro Number

Shipper, Per

Signature
not available

Consignee

Date _____

Received in good order except as noted above

PAGE 1 OF 1

10/15/2014 11:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18569

CUST PO:

SHIP TO: EMPIRE FOUNDATION INC

DATE SHIPPED: 10/15/14 PACKING SLIP: 0002049039

402 LAKE STREET

SOUTH FORK, PA 15956 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-60		WIDTH: 60					
3-31998	WHITE	004640908	011	17.7	138.0	19358	0019405500
		004641837	011	47.8	360.0	19358	0019405500
		DO #:	2	65.5	498.0		
		COLOR:	2	65.5	498.0		
FINISH STYLE: V239P-60		WIDTH: 60					
9-32128	BLACK	004612376	011	54.7	400.0	19339	0019118000
		004612378	011	25.7	196.0	19339	0019118000
		DO #:	2	80.4	596.0		
		COLOR:	2	80.4	596.0		
		TOTAL:	4	145.9	1,094.0		

NOTES

UPS ACCOUNT # 184654

CUSTOMER ORDER # 24327

INSURE EACH ROLL FOR \$500

DATE SHIPPED: 10/15/2014
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002049039

REF S.O# 0027871000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128		VERATX.V10279F/9.BLACK.POLY				BLACK		MO#: 0019118000
004612376	NR6-3034-1	60	011	56.00	25.40	400.00 YD	365.76 M	19339
004612378	NR6-3035-1	60	011	27.00	12.25	196.00 YD	179.22 M	19339
WORK ORDER TOTALS:			2 PCS	83.00	37.65	596.00	544.98	
SALES ORDER TOTALS:			2 PCS	83.00	37.65	596.00	544.98	

DATE SHIPPED: 10/15/2014
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002049039

REF S.O# 0028283000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE,POLY				WHITE		MO#: 0019405500
004640908	NR6-3042-1	60	011	19.00	8.62	138.00 YD	126.19 M	19358
004641837	NR6-3041-1	60	011	49.00	22.23	360.00 YD	329.18 M	19358
WORK ORDER TOTALS:				2 PCS	68.00	30.85	498.00	455.37
SALES ORDER TOTALS:				2 PCS	68.00	30.85	498.00	455.37

UPS ACCOUNT # 184654
CUSTOMER ORDER # 24327
INSURE EACH ROLL FOR \$500

GRAND TOTALS: 4 PCS 151.00 68.50 1,094.00 1,000.35

SHIPMENT