

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

I N V O I C E

DATE: 10/24/2014 INVOICE: 30844  
CUST#: 1314

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

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# 26248 VIA UPS ACCT. 18465 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V205 WHITE 54" NYLON TRICOT	1.300 LIN	325.00
	OUR ORDER: 17174/1	LOT#:	19343/19132300
	CUSTOMER ORDER: 24329		

CASES: 4612427

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: 10/24/2014

Shipper No. 0000026248

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		EMPIRE FOUNDATIONS INC	Third Party						
A/C EMPIRE FOUNDATIONS		300 GRANT STREET	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.						
830 HILLCREST INDUS BLV		SOUTH FORK, PA 15956 US	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.						
MACON, GA 31204 US			(Signature of Shipper)						
QTY	Unit	Type	Gross Lbs	Gross Kgs	NMPC	Desc of Materials	Yards	Meters	
1	ROLL		56.0	25.4	ITM	49265 SUB9 CLASS70	250.00	228.6	C.O.D. SHIPMENT
1			56.0	25.4			250.00	228.6	C.O.D. Amt. _____
									Collection Fee _____
									Total Charges _____
									C.O.D. CHARGE TO BE PAID BY _____

## Special Instructions:

UPS # 184 654

INSURE \$400

CUSTOMER ORDER # 24329

DETAILS ON ATTACHED PACKING LIST  
0002049182 (18573)

SVC GND/COM BL WT  
TRACKING# 1Z2165770353071767  
BILL LADING: 26248 ALL CURRENCY USD  
BILLED TO: EMPIRE FOUNDATIONS INC

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	OGD 0.00	RS 0.00
AH 8.75	PR 0.00	ROD 0.00
TOT PUB CHG 38.07		PUB+HANDLING 38.07



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 27317 US

Pro Number

Shipper, Per

Signature

not available

Consignee

Received in good order except as noted above

Date \_\_\_\_\_

PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

10/24/2014 03:59 AM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 10/24/14 PACKING SLIP: 0002049182

SHIPPED VIA: UPS - GROUND

GT #: 18573

SHIP TO: VIRGINIA HALL, INC ATTN BARBARA  
A/C EMPIRE FOUNDATIONS  
830 HILLCREST INDUS BLV  
MACON, GA 31204 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V205-54	WIDTH: 54						
4-27518	WHITE	004612427	011	54.9	250.0	19343	0019132300
			DO #:	1	54.9	250.0	
			COLOR:	1	54.9	250.0	
			TOTAL:	1	54.9	250.0	

## NOTES

UPS # 184 654

INSURE \$400

CUSTOMER ORDER # 24329