

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

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

# INVOICE

DATE: 11/12/2014 INVOICE: 30853  
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# 26350 VIA WARD TRUCKING 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
652.000 LIN	V10922 WHITE 60" POLYESTER TRICOT	2.660 LIN	1,734.32
	OUR ORDER: 16726/5 LOT#: 19414/20207700		
	CUSTOMER ORDER: 24328		
CASES:	4703272 4703270 4703271 4703532 4703526 4703527		

1,734.32

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: CWARD  
WARD TRUCKING

Date: 11/12/2014

Shipper No. 0000026350

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 UNISHIPERS CENTRAL BILLING  
402 LAKE STREET PO BOX 6047  
SOUTH FORK, PA 15956 US KENNEWICK, WA 99336 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	NMFC Desc of Materials	Yards	Meters
6	ROLL	324.0	147.0	BLANK	652.00	596.2
6		324.0	147.0		652.00	596.2

(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:

CUSTOMER ORDER # 24328

DETAILS ON ATTACHED PACKING LIST  
0002049474 (11/10/2014)



RDU-012-0223594

PCS. \_\_\_\_\_ Counted Yes No H.U. \_\_\_\_\_ SWS

DRIVERS NO.



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 rdu012-0223594

Shipper, Per

Consignee

Received in good order except as noted above

Date 11/12/14

PAGE 1 OF 1



DATE SHIPPED: 11/12/2014  
SHIPPED VIA: WARD TRUCKING

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

PACKING SLIP#: 0002049474

REF S.O# 0029207000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10922-M60-37079		POLY - WHITE				WHITE		MO#: 0020207700
004703270	NR19-3554-1	62	011	61.00	27.67	107.00 YD	97.84 M	19414
004703271	NR19-3554-1	62	011	52.00	23.59	107.00 YD	97.84 M	19414
004703272	NR19-3554-1	62	011	52.00	23.59	125.00 YD	114.30 M	19414
004703526	NR19-3554-1	62	011	57.00	25.86	111.00 YD	101.50 M	19414
004703527	NR19-3554-1	62	011	55.00	24.95	108.00 YD	98.76 M	19414
004703532	NR19-3554-1	62	011	47.00	21.32	94.00 YD	85.95 M	19414
WORK ORDER TOTALS:		6 PCS		324.00	146.98	652.00	596.19	
SALES ORDER TOTALS:		6 PCS		324.00	146.98	652.00	596.19	

CUSTOMER ORDER # 24328

GRAND TOTALS: 6 PCS 324.00 146.98 652.00 596.19

SHIPMENT