

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 OUR ORDER: 16726/5 CUSTOMER ORDER: 24328	2.660 LIN	1,734.32
LOT#: 19414/20207700			
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

Date: 11/12/2014

Shipper No. 0000026350

WARD TRUCKING

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
EMPIRE FOUNDATION INC 402 LAKE STREET SOUTH FORK, PA 15956 US		UNISHIPPERS CENTRAL BILLING PO BOX 6047 KENNEWICK, WA 99336 US	Third Party

Sold To:
VERATEX

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	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)	
								6 ROLL	324.0
6			324.0	147.0		652.00	596.2	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)

DRIVERS NO.



RDU-012-0223594

PCS. _____ Counted Yes _____ No _____ H.U. _____ SWS



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

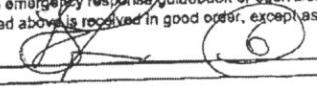
Shipper, Per

Consignee _____

Received in good order except as noted above

Date 11/12/14

PAGE 1 OF 1

UNISHIPPERS THE SHIPPING COMPANY THAT WORKS FOR YOU		Phone: 877-224-6712 Fax: 385-290-6200	BOL NO: LLL5583974			
Page 1 of 1		Carrier: Ward Trucking				
BILL OF LADING		Pickup Date: 11/12/2014				
Ship From:		Origin Terminal				
Glen Raven 1808 Cadiz St Burlington, NC 27215 Judy, P: 800-487-4536 Ext. 2334, F: 212-889-5573 - WEI		RALEIGH, NC P: 919-596-7800				
Ship To:		Destination Terminal				
EMPIRE FOUNDATION 402 Lake St South Fork, PA 15956 Jim Kick, P: 814-495-4625, F: 814-495-5550		ALTOONA, PA P: 814-944-5091				
3rd Party Freight Charges Bill To Prepaid / 3rd Party: Unishippers Central Billing PO Box 6047 Kennewick, WA 99336 Freight Department, P: 877-224-6712, F: 385-290-6200		DRIVERS NO. RDU-012-0223594 WARD TRUCKING				
Special Instructions Empire is closed on Fridays		Freight Terms: Prepaid: _____ Collect: _____ 3rd Party: <input checked="" type="checkbox"/>				
Qty	Type	Weight (X)	HM (X)	NMFC	Item Description	LTL Class
6	ROLL	320			FABRIC	70
GRAND TOTALS						
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</small>						
Remit COD to:						
Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/> COD Amount: \$						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
<small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>		Trailer Loaded: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	Freight Counted: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	<small>The carrier shall not make delivery of this shipment without payment of and all other lawful charges.</small> <small>Shipper: _____</small>		
Carrier Signature/Pickup Date:						
<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.</small>						
Carrier: 						

11/12/14

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