

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

INVOICE
DATE: 01/22/2015 INVOICE: 30903
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# 26662 VIA UPS 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17234/1 CUSTOMER ORDER: 24349	0.730 LIN	584.00
CASES: 4733242	4733244		
506.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17234/2 CUSTOMER ORDER: 24349	0.660 LIN	333.96
CASES: 4733247	4733256		

917.96

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: 01/22/2015

Shipper No. 0000026662

UPS - GROUND

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

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)
4	ROLL		186.4	84.6	ITM 49265 SUB9 CLASS70	1,306.00	1,194.2	C.O.D. SHIPMENT
4			186.4	84.6		1,306.00	1,194.2	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:
UPS # 184 654

INSURE \$300 FOR EACH ROLL

DETAILS ON ATTACHED PACKING LIST
0002050253 (18546A)

210077 SHIP 24, 2015 HGT: WT 100.0 LBS HPR 4
 SVC GND/COM BL WT
 TRACKING# 1Z2165770352755431 ALL CURRENCY USD
 BILL LADING: 26662
 BILLED TO: EMPIRE FOUNDATION INC

HC 0.00	CNS 0.00	DV AMT 1200.00
SHIPMENT PUB RATE CHARGES:		FRT: REC
DV 10.80	COD 0.00	SVC F/C USD
DC 0.00	DGD 0.00	RS 0.00
AH 18.00	PR 0.00	ROD 0.00
TOT PUB CHG 116.05		PUB+HANDLING 116 05

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

Received in good order except as noted above

Date

PAGE 1 OF 1

DATE SHIPPED: 01/22/2015
 SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002050253

REF S.O# 0029661000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128			VERATX.V10279F/9.BLACK.POLY			BLACK		MO#: 0020638200
004733242	NR6-3061-1	60	011	58.30	26.44	400.00 YD	365.76 M	19437
004733244	NR6-3061-1	60	011	58.00	26.31	400.00 YD	365.76 M	19437
	WORK ORDER TOTALS:	2 PCS		116.30	52.75	800.00	731.52	
	SALES ORDER TOTALS:	2 PCS		116.30	52.75	800.00	731.52	

UPS # 184 654
 INSURE \$300 FOR EACH ROLL

GRAND TOTALS: 4 PCS 186.40 84.55 1,306.00 1,194.21

SHIPMENT

DATE SHIPPED: 01/22/2015
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002050253

REF S.O# 0029659000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY				WHITE		MO#: 0020697400
004733248	NR7-4449-1	60	011	15.70	7.12	106.00 YD	96.93 M	19436
004733256	NR7-4447-1	60	011	54.40	24.68	400.00 YD	365.76 M	19436
WORK ORDER TOTALS:		2 PCS		70.10	31.80	506.00	462.69	
SALES ORDER TOTALS:		2 PCS		70.10	31.80	506.00	462.69	