

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: 02/20/2015 INVOICE: 30920
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# 26819 VIA UPS ACCT. 18465 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17254/2 LOT#: 19455/20797800 CUSTOMER ORDER: 27984	0.660 LIN	264.00
CASES: 4747971			
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17254/1 LOT#: 19437/20638200 CUSTOMER ORDER: 27984	0.730 LIN	292.00
CASES: 4733238			
			556.00

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: 02/20/2015

Shipper No. 0000026819

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:

Freight Charges

EMPIRE FOUNDATION INC

EMPIRE FOUNDATION INC

Collect

402 LAKE STREET

402 LAKE STREET

SOUTH FORK, PA 15956 US

SOUTH FORK, PA 15956 US

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.

Sold To:

VERATEX

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
2	ROLL	109.7	49.8	ITM 49265 SUB9 CLASS70	800.00	731.5
2		109.7	49.8		800.00	731.5

(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 # 27984

UPS # 184654

INSURE \$300

DETAILS ON ATTACHED PACKING LIST

0002050753 (16491)

SVC GND COM BL WT
TRACKING# 122165770353170285 ALL CURRENCY USD
BILL LADING: 26819
BILLED TO: EMPAIRE FOUNDATION INC
DV AMT 300.00
HC 0.00 CNS 0.00 FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 2.70 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 9.00 PR 0.00 ROD 0.00
TOT PUB CHG 60.32 PUB+HANDLING 60.32

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

Date

Received in good order except as noted above

PAGE 1 OF 1

PACKING SLIP

02/20/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 16491

CUST PO:

SHIP TO: EMPIRE FOUNDATION INC

DATE SHIPPED: 02/20/15 PACKING SLIP: 0002050753

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					
4-31998	WHITE	004747971	011	50.0	400.0	19455	0020797800
		DO #:	1	50.0	400.0		
		COLOR:	1	50.0	400.0		
FINISH STYLE: V239P-60		WIDTH: 60					
9-32128	BLACK	004733238	011	57.3	400.0	19437	0020638200
		DO #:	1	57.3	400.0		
		COLOR:	1	57.3	400.0		
		TOTAL:	2	107.2	800.0		

NOTES

CUSTOMER ORDER # 27984

UPS # 184654

INSURE \$300

DATE SHIPPED: 02/20/2015
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002050753

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
004733238	NR6-3061-1	60	011	58.50	26.54	400.00 YD	365.76 M	19437
	WORK ORDER TOTALS:		1 PCS	58.50	26.54	400.00	365.76	
	SALES ORDER TOTALS:		1 PCS	58.50	26.54	400.00	365.76	

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

DATE SHIPPED: 02/20/2015
SHIPPED VIA: UPS - GROUND

PACKING SLIP#: 0002050753

REF S.O# 0029842000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998			VERATX.V10279F-2.WHITE.POLY				WHITE	MO#: 0020797800
004747971	NR7-4454-1	60	011	51.20	23.23	400.00 YD	365.76 M	19455
WORK ORDER TOTALS:				1 PCS	51.20	23.23	400.00	365.76
SALES ORDER TOTALS:				1 PCS	51.20	23.23	400.00	365.76

CUSTOMER ORDER # 27984
UPS # 184654
INSURE \$300

GRAND TOTALS: 2 PCS 109.70 49.77 800.00 731.52

SHIPMENT