

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

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

INVOICE

DATE: 04/15/2015 INVOICE: 30966
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

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

B/L# 27074 VIA UPS ACCT.# 1846 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V205 BEIGE 54" NYLON TRICOT OUR ORDER: 17301/2 LOT#: 19399/19890800 CUSTOMER ORDER: 28079	1.400 LIN	350.00

CASES: 4674194

267.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17301/1 LOT#: 19343/19132300 CUSTOMER ORDER: 28079	1.400 LIN	373.80
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CASES: 4612428

723.80

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: 04/15/2015

Shipper No. 0000027074

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)

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

Bill Freight To:

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

Freight Charges

Collect

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
2	ROLL	121.0	54.9	ITM 49265 SUB9 CLASS70	517.00	472.7
2		121.0	54.9		517.00	472.7

(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:

UFS# 184654

INSURED VALUE AMOUNT \$400 FOR EACH ROLL

MARK ROLL DIMENSION ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST

0002051511 (18615)

216577 APR 15, 2015 ACT WT 121.0 LBS #PK 2
SVC GND COM BL WT
TRACKING# 122165770354051894 ALL CURRENCY USD
BILL LADING: 51511
BILLED TO: VIRGINIA HALL INC
HC 0.00 CNS 0.00 DV AMT 800.00
SHIPMENT PUB RATE CHARGES: FRT: REC
DV 7.20 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 78.28 PUB+HANDLING 78.28

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

04/15/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18615

CUST PO:

SHIP TO: VIRGINIA HALL INC ATTN BARBARA

DATE SHIPPED: 04/15/15 PACKING SLIP: 0002051511

A/C EMPIRE FOUNDATIONS

830 HILLCREST INDUS BLV

SHIPPED VIA: UPS - GROUND

MACON, GA 31204 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V205-54		WIDTH: 54					
3-27518	WHITE	004612428	011	60.9	267.0	19343	0019132300
		DO #:	1	60.9	267.0		
		COLOR:	1	60.9	267.0		
FINISH STYLE: V205-54		WIDTH: 54					
4-30852	BEIGE	004674194	011	57.8	250.0	19399	0019890800
		DO #:	1	57.8	250.0		
		COLOR:	1	57.8	250.0		
		TOTAL:	2	118.7	517.0		

NOTES

UPS# 184654

INSURED VALUE AMOUNT \$400 FOR EACH ROLL

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