

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: 05/05/2015 INVOICE: 30979
CUST#: 1314
TERMS: NET 30 FOB MILL SALESMAN: CS
NY

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# LLL59912 VIA NEW PENN 27 CASES

QUANTITY	DESCRIPTION						PRICE	AMOUNT
5,400.000 LIN	V10540 WHITE 54" NYLON TRICOT						0.480 LIN	2,592.00
	OUR ORDER: 17309/1							
	LOT#: 70245/22836							
	CUSTOMER ORDER: 28085							
CASES:	2283610B	2283617A	2283617B	2283617C	2283617D	2283618A		
	2283618B	2283618C	2283618D	2283619A	2283620A	2283620B		
	2283620C	2283620D	2283621A	2283621B	2283621C	2283621D		
	2283619B	2283622A	2283622B	2283622C	2283622D	2283623A		
	2283623B	2283623C	2283623D					

2,592.00

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.

EMPIRE INTIMATES

3 Cores Ste 27 Rolls

04/30/2015 2:18PM FAX 15187524392*

HUDSON DYING

00002/0002

ORBIT INDUSTRIES, LLC.
68 HARRISON STREET
GLOVERSVILLE, NY 12078

Purchase Order #: 4009

PACKING SLIP -- ORDER NUMBER:

15059

FOB: SHIPPING POINT

Carrier: W/A

Salesman: JK

CUSTOMER

VERATEX INC.
 254 FIFTH AVE.
 3RD FLOOR

NEW YORK, NY 10001-5451

SHIP TO

VERATEX, INC.
 254 FIFTH AVE.
 3RD FLOOR

NEW YORK, NY 10001

Print Date: Thursday, April 30, 2015

Item Style Code	Finished Goods Description	Carton	Rolls	Yards
7000R54WHT	54" WHITE 70D NYLON DIAMOND NET R/O/T	3	27	5,400

Carton No.	Loc:	Rolls	Style Code	Yards	Description	Roll Number	YardsOnRoll
93439	MK	9	7000R54WHT	1800	" WHITE 70D NYLON DIAMOND NET R/C	22836-10-B	200
						22836-17-A	200
						22836-17-B	200
						22836-17-C	200
						22836-17-D	200
						22836-18-A	200
						22836-18-B	200
						22836-18-C	200
						22836-18-D	200
93440	MK	9	7000R54WHT	1800	" WHITE 70D NYLON DIAMOND NET R/C	22836-19-A	200
						22836-20-A	200
						22836-20-B	200
						22836-20-C	200
						22836-20-D	200
						22836-21-A	200
						22836-21-B	200
						22836-21-C	200
						22836-21-D	200
93445	MK	9	7000R54WHT	1800	" WHITE 70D NYLON DIAMOND NET R/C	22836-19-B	200
						22836-22-A	200
						22836-22-B	200
						22836-22-C	200
						22836-22-D	200
						22836-23-A	200
						22836-23-B	200
						22836-23-C	200
						22836-23-D	200

Total Carton Count: 3

Total Rolls:

27

Thursday, April 30, 2015

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PL18628

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List

05/04/2015

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot 22836							
2283610	B 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283617	A 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283617	B 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283617	C 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283617	D 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283618	A 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283618	B 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283618	C 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283618	D 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283619	A 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283620	A 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283620	B 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283620	C 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283620	D 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283621	A 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283621	B 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283621	C 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283621	D 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283619	B 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283622	A 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283622	B 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283622	C 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283622	D 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283623	A 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283623	B 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283623	C 70245	V10540	WHITE	0	0 54"	200.0	182.9
2283623	D 70245	V10540	WHITE	0	0 54"	200.0	182.9
** subtotal **						5400.0	4937.8
*** Total ***						5400.0	4937.8

order#28085