

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: 05/07/2015 INVOICE: 30981  
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# 27177 VIA WILL ADVISE 20 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
1,373.000 LIN	V10922 IVORY 60" POLYESTER TRICOT					2.830 LIN	3,885.59
	OUR ORDER: 17302/1 LOT#: 19487/21338200						
	CUSTOMER ORDER: 28081						
CASES:	4798399	4798467	4798469	4798471	4798470	4798464	
	4798466	4798396	4798465	4798468	4798472	4798473	
1,190.000 LIN	V10922 BLACK 60" POLYESTER TRICOT					2.930 LIN	3,486.70
	OUR ORDER: 17302/2 LOT#: 19488/21338300						
	CUSTOMER ORDER: 28081						
CASES:	4796655	4796662	4796650	4796668	4796657	4796660	
	4796656	4796659					

7,372.29

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: CEXLA  
ESTES

Date: 05/07/2015

Shipper No. 0000027177

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:  
EMPIRE FOUNDATIONS INC  
300 GRANT STREET  
SOUTH FORK, PA 15956 US

(Destination)

Bill Freight To:  
UNISHIPPERS CENTRAL BILLING  
PO BOX 6047  
KENNEWICK, WA 99336 US

Freight Charges  
Third Party

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
20	ROLL	1,266.4	574.4	ITM 49265 SUB9 CLASS70	2,563.00	2,343.6
20		1,266.4	574.4		2,563.00	2,343.6

(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:

BILL FREIGHT TO:  
UNISHIPPERS CENTRAL BILLING  
P O BOX 6047  
KENNEWICK WA 99336

DETAILS ON ATTACHED PACKING LIST  
0002051771 (18629)

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 017-6293228

Shipper, Per

Consignee

Received in good order except as noted above

Date 05/07/15

PAGE 1 OF 1

EX (20) Long 5-7

# PACKING SLIP

05/07/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18629

CUST PO:

SHIP TO: EMPIRE FOUNDATIONS INC

DATE SHIPPED: 05/07/15

PACKING SLIP: 0002051771

300 GRANT STREET

SOUTH FORK, PA 15956 US

SHIPPED VIA: ESTES

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10922-62		WIDTH: 62					
9-37077	BLACK	004796657	011	105.1	216.0	19488	0021338300
		004796656	011	60.2	125.0	19488	0021338300
		004796655	011	60.2	125.0	19488	0021338300
		004796650	011	104.5	216.0	19488	0021338300
		004796668	011	60.6	125.0	19488	0021338300
		004796662	011	60.5	125.0	19488	0021338300
		004796660	011	64.4	133.0	19488	0021338300
		004796659	011	60.4	125.0	19488	0021338300
		DO #:	8	575.7	1,190.0		
		COLOR:	8	575.7	1,190.0		
FINISH STYLE: V10922-M60		WIDTH: 62					
4-37078	IVORY	004798470	011	60.0	125.0	19487	0021338200
		004798471	011	60.8	125.0	19487	0021338200
		004798472	011	59.9	125.0	19487	0021338200
		004798469	011	60.3	125.0	19487	0021338200
		004798468	011	49.1	109.0	19487	0021338200
		004798467	011	60.2	125.0	19487	0021338200
		004798466	011	60.6	125.0	19487	0021338200
		004798465	011	59.6	125.0	19487	0021338200
		004798464	011	49.6	109.0	19487	0021338200
		004798473	011	60.8	125.0	19487	0021338200
		004798396	011	27.7	61.0	19487	0021338200
		004798399	011	41.9	94.0	19487	0021338200
		DO #:	12	650.6	1,373.0		
		COLOR:	12	650.6	1,373.0		
		TOTAL:	20	1,226.3	2,563.0		

## NOTES

BILL FREIGHT TO:  
UNISHIPPERS CENTRAL BILLING  
P O BOX 6047  
KENNEWICK WA 99336