

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: 10/02/2015 INVOICE: 31097  
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# 27830 VIA UPS ACCT. 18465 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17407/2 CUSTOMER ORDER: 28195	0.660 LIN	264.00
CASES: 4836537			
250.000 LIN	V205 WHITE 54" NYLON TRICOT OUR ORDER: 17408/1 CUSTOMER ORDER: 28195	1.400 LIN	350.00
CASES: 4798803			

614.00

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: 10/02/2015

Shipper No. 0000027830

UPS - GROUND

From:

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, 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:

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

Freight Charges

Third Party

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.

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	Signature of Shipper
2	ROLL		111.5	50.6	ITM 49265 SUB9 CLASS70	650.00	594.4	C.O.D. SHIPMENT
2			111.5	50.6		650.00	594.4	C.O.D. Amt. _____

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

C.O.D. CHARGE  
TO BE PAID BY

## Special Instructions:

BILL FREIGHT TO:  
UPS ACCT. # 184654

PLEASE INSURE \$400 FOR EACH ROLL. MARK ROLL DIMENSION ON UPS  
MANIFEST.

DETAILS ON ATTACHED PACKING LIST  
0002053637 (18743)

215577 OCT 2, 2015 ACT WT 112.0 LBS #PK 2  
SVC GND/COM BL WT 112.0 LBS #PK 2  
TRACKING# 1Z2165770354123173 ALL CURRENCY USD  
BILL LADING: 27830  
BILLED TO: EMPIRE FOUNDATION INC  
DV AMT 800.00  
HC 0.00 CNS 0.00 FRT: REC  
SHIPMENT PUB RATE CHARGES: SVC F/C USD  
DV 7.20 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00  
AH 18.00 PR 0.00 ROD 0.00  
TOT PUB CHG 73.26 PUB+HANDLING 73.26

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

## PACKING SLIP

10/02/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18743

CUST PO:

SHIP TO: EMPIRE FOUNDATION INC

DATE SHIPPED: 10/02/15 PACKING SLIP: 0002053637

402 LAKE STREET  
SOUTH FORK, PA 15956 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V205-54		WIDTH: 54					
3-27518	WHITE	004798803	011	54.4	250.0	19486	0021344900
			DO #:	1	54.4	250.0	
			COLOR:	1	54.4	250.0	
FINISH STYLE: V239P-60		WIDTH: 60					
4-31998	WHITE	004836537	011	54.7	400.0	19514	0021824000
			DO #:	1	54.7	400.0	
			COLOR:	1	54.7	400.0	
			TOTAL:	2	109.2	650.0	

## NOTES

BILL FREIGHT TO:

UPS ACCT.# 184654

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