

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: 11/09/2015 INVOICE: 31127
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# 28003 VIA UPS ACCT. 18465 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17407/1 LOT#: 19561/22457100 CUSTOMER ORDER: 28195	0.730 LIN	584.00
CASES: 4888767	4888768		
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17407/2 LOT#: 19514/21824000 CUSTOMER ORDER: 28195	0.660 LIN	264.00
CASES: 4836553			
			848.00

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 receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CUPSN

Date: 11/09/2015

S No. 0000028003

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 said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract 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 party, 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 of 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, or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby accepted for himself and his assigns.

as indicated below, which is to carry to its usual place of use or any of said property over all or part of this is a rail or a rail-water

forth in the classification or by the shipper and

Consigned To: (Destination) Bill Freight To:
EMPIRE FOUNDATION INC
402 LAKE STREET
SOUTH FORK, PA 15956 US

Sold To:
VERATEX

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.

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards
3	ROLL	165.0	74.8	ITM 49265 SUB9 CLASS70	1,200.00
3		165.0	74.8		1,200.00

(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:
UPS ACCT.# 184654
EMPIRE FOUNDATIONS INC.
300 GRANT ST.
SOUTH FORK PA 15956

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

DETAILS ON ATTACHED PACKING LIST
0002054103 (18771)

216577 NOV 9, 2015
SVC GND COM BL W
TRACKING# 1Z216577035442
BILL LADING: 28003
BILLED TO: EMPIRE FOUNDATION INC

HC 0.00 CNS 0.00
SHIPMENT PUB RATE CHARGE
DV 10.80 COD
DC 0.00 DGD
AH 9.00 PR
TOT PUB CHG 91.23

WT 165.0 LBS #PK 3
ALL CURRENCY USD
INC
DV AMT 1200.00
FRT: 3RD
SVC T/P USD
RS 0.00
ROD 0.00
+HANDLING 91.23

MUST BE 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 property.
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 value hereby specifically stated by the shipper shall not exceed _____ 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 law.

or declared value of the property is
and Freight Classification.

Permanent Address of Shipper:

GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27211 US

Pro Number

Shipper, Per

Signature

not available

Consignee

Date

Received in good order except as noted

PAGE 1 OF 1

PACKING SLIP

11/09/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18771

CUST PO:

SHIP TO: EMPIRE FOUNDAT NC
402 LAKE STREET
SOUTH FORK, PA 256 US

DATE SHIPPED: 11/09/15 PACKING SLIP: 0002054103

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#

FINISH STYLE: V233P-60		WIDTH: 60					
4-31998	WHITE	004836553	011	54.4	400	0514	0021824000
			DO #:	1	54.4	400	
			COLOR:	1	54.4	400	
FINISH STYLE: V233P-60		WIDTH: 60					
9-32128	BLACK	004888767	011	53.8	400	0561	0022457100
		004888768	011	54.1	400	0561	0022457100
			DO #:	2	107.8	800	
			COLOR:	2	107.8	800	
TOTAL:			3	162.3	1,200		

----- NOTES -----

BILL FREIGHT TO:
UPS ACCT.# 184654
EMPIRE FOUNDATIONS INC.
300 GRANT ST.
SOUTH FORK PA 15956

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

DATE SHIPPED: 11/09/2015
SHIPPED VIA: UPS - GROUND

SHIP TO: PERFECT SHOULDER
2 COUNTRY ROAD ST
MT KATHLEEN, NY 10550
UNITED STATES

PACKING SLIP#: 0002054104

REF S.O# 0031756000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128		VERATX.V10279F/9.BLACK.POLY				BLACK		MO#: 0022457100
004888766	FSH04-0485-1	60	011	54.80	24.86	400.00 YD	365.76 M	19561
WORK ORDER TOTALS:			1 PCS	54.80	24.86	400.00	365.76	
SALES ORDER TOTALS:			1 PCS	54.80	24.86	400.00	365.76	

BILL FREIGHT TO:
UPS ACCT. 19A1R3
PERFECT SHOULDER CO
PLEASE INSURE \$400, MARK ROLL DIMENSION ON UPS MANIFEST

GRAND TOTALS: 1 PCS 54.80 24.86 400.00 365.76

SHIPMENT

DATE SHIPPED: 11/09/2015
SHIPPED VIA: UPS - GROUND

SHIP TO: EMP FOUNDATION INC
4021 5 STREET
SOUTH BRK, PA 15956
UNIT STATES

PACKING SLIP#: 0002054103

REF S.O# 0031092000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY				WHITE		MO#: 0021824000
004836553	FSC06-3195-1	60	011	54.70	24.81	400.00 YD	365.76 M	19514
WORK ORDER TOTALS:			1 PCS	54.70	24.81	400.00	365.76	
SALES ORDER TOTALS:			1 PCS	54.70	24.81	400.00	365.76	

DATE SHIPPED: 11/09/2015
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002054103

REF S.O# 0031756000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128		VERATX.V10279F/9.BLACK.POLY				BLACK		MO#: 0022457100
004888767	FSH04-0485-1	60	011	55.00	24.95	400.00 YD	365.76 M	19561
004888768	FSH04-0485-1	60	011	55.30	25.08	400.00 YD	365.76 M	19561
WORK ORDER TOTALS:			2 PCS	110.30	50.03	800.00	731.52	
SALES ORDER TOTALS:			2 PCS	110.30	50.03	800.00	731.52	

BILL FREIGHT TO:
UPS ACCT.# 184654
EMPIRE FOUNDATIONS INC.
300 GRANT ST.
SOUTH FORK PA 15956
PLEASE INSURE \$400 FOR EACH ROLL., MARK ROLL DIMENSION ON UPS
MANIFEST

GRAND TOTALS: 3 PCS 165.00 74.84 1,200.00 1,097.28

SHIPMENT