

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 CUSTOMER ORDER: 28195	0.730 LIN	584.00
CASES: 4888767	4888768		
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17407/2 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.

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

DATE SHIPPED: 11/09/15

PACKING SLIP: 0002054103

402 LAKE STREET
SOUTH FORK, PA 56 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-6)		WIDTH: 60					
4-31998	WHITE	004836553	011	54.4	400	19514	0021824000
			DO #:	1	54.4	400	
			COLOR:	1	54.4	400	
FINISH STYLE: V239P-6)		WIDTH: 60					
9-32128	BLACK	004888767	011	53.8	400	19561	0022457100
		004888768	011	54.1	400	19561	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 - GRC JND

SHIP TO: PERFECT SHOULDER
 2 CO. ANDT ST
 MT VILLON, NY 10550
 UNIT 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
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SHIPMENT

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

SHIP TO: EMERY FOUNDATION INC
 4021 E STREET
 SUITE 300, BORK, PA 15956
 UNIT 1 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 - GRC JND

SHIP TO: EMPIRE FOUNDATION INC
 4021 3 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