

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 01/26/2016 INVOICE: 31174
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# 28286 VIA UPS ACCT.# 1846 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17471/2 LOT#: 19514/21824000 CUSTOMER ORDER: 28267	0.660 LIN	264.00
CASES: 4836544			
436.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17471/1 LOT#: 19561/22457100 CUSTOMER ORDER: 28267	0.730 LIN	318.28
CASES: 4893757 4893761			

582.28

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
UPS - GROUND

Date: 01/26/2016

Shipper No. 0000028286

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 FOUNDATION INC
402 LAKE STREET
SOUTH FORK, PA 15956 US

(Destination)

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

Freight Charges
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.

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
3	ROLL	117.2	53.2	ITM 49265 SUB9 CLASS70	836.00	764.4
3		117.2	53.2		836.00	764.4

(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

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

DETAILS ON ATTACHED PACKING LIST

0002054886 (18816)

218311 JAN 26, 2016 HGT WT 117.0 LBS HPK 3
SVC GND COM BL WT
TRACKING# 122165770353464100 ALL CURRENCY USD
BILL LADING: 28286
BILLED TO: EMPIRE FOUNDATION INC

HC 0.00	CNS 0.00	DV AMT 400.00
SHIPMENT PUB RATE CHARGES:		FRT: REC
DV 3.60	COD 0.00	SVC F/C USD
DC 0.00	DGD 0.00	RS 0.00
AH 21.00	PR 0.00	ROD 0.00
TOT PUB CHG 88.41	PUB+HANDLING	88.41

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

Date

Received in good order except as noted above

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PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18816

CUST PO:

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

DATE SHIPPED: 01/26/16 PACKING SLIP: 0002054886

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-60		WIDTH: 60					
4-31998	WHITE	004836544	011	54.4	400.0	19514	0021824000
		DO #:	1	54.4	400.0		
		COLOR:	1	54.4	400.0		
FINISH STYLE: V239P-60		WIDTH: 60					
9-32128	BLACK	004893761	011	27.0	196.0	19561	0022457100
		004893757	011	33.0	240.0	19561	0022457100
		DO #:	2	60.0	436.0		
		COLOR:	2	60.0	436.0		
		TOTAL:	3	114.5	836.0		

----- NOTES -----

BILL FREIGHT TO:

UPS ACCT. 184654

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