

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: 04/07/2016 INVOICE: 31212
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# 28594 VIA UPS ACCT. 18465 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 BLACK 62" NYLON TRICOT OUR ORDER: 17513/1 CUSTOMER ORDER: 1114	0.870 LIN	435.00

CASES: 4890118

435.00

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.

DATE SHIPPED: 04/07/2016
SHIPPED VIA: UPS - GROUND

SHIP TO: EMPIRE FOUNDATIONS, INC
402 LAKE ST
SOUTH FORK, PA 15956
UNITED STATES

PACKING SLIP#: 0002055768

REF S.O# 0031793000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-37194		VERATX.V10538/D.BLACK.NYLON				BLACK		MO#: 0022474000
004890118	FSF04-9284-1	62	011	41.10	18.64	500.00 YD	457.20 M	19565
WORK ORDER TOTALS:		1 PCS		41.10	18.64	500.00	457.20	
SALES ORDER TOTALS:		1 PCS		41.10	18.64	500.00	457.20	

BILL FREIGHT TO:
UPS ACCT. 184654
EMPIRE FOUNDATIONS, INC

GRAND TOTALS: 1 PCS 41.10 18.64 500.00 457.20

SHIPMENT