

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

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

INVOICE

DATE: 05/13/2016 INVOICE: 31240  
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# 28766 VIA UPS ACCT.# 1846 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17536/1 CUSTOMER ORDER: 1137	0.730 LIN	292.00
CASES: 4971851			
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17536/2 CUSTOMER ORDER: 1137	0.660 LIN	264.00
CASES: 4953823			
			556.00

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: 05/13/2016 Shipper No. 0000028766

UPS - GROUND

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 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:	(Destination)	Bill Freight To:	Freight Charges				
EMPIRE FOUNDATIONS, INC 402 LAKE ST SOUTH FORK, PA 15956 US		EMPIRE FOUNDATIONS, INC 402 LAKE ST SOUTH FORK, PA 15956 US	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.				
			(Signature of Shipper)				
Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	C.O.D. SHIPMENT
2	ROLL	117.2	53.2	ITM 49265 SUB9 CLASS70	800.00	731.5	C.O.D. Amt. _____
2		117.2	53.2		800.00	731.5	Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY

Special Instructions:

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

PLEASE INSURE \$300 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS

MANIFEST

DETAILS ON ATTACHED PACKING LIST  
 0002056235 (18884)

SVC GND/COM BL WT ALL CURRENCY USD  
 TRACKING# 1Z2165770352158201  
 BILL LADING: 28766  
 BILLED TO: EMPIRE FOUNDATIONS, INC  
 DV AMT 600.00  
 HC 0.00 CNS 0.00 FRT: REC  
 SHIPMENT PUB RATE CHARGES: SVC F/C USD  
 DV 5.40 COD 0.00 RS 0.00  
 DC 0.00 DGD 0.00  
 AH 10.50 PR 0.00 ROD 0.00  
 TOT PUB CHG 67.64 PUB+HC 67.64

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 \_\_\_\_\_

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