

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: 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 LOT#: 19621/23527500 CUSTOMER ORDER: 1137	0.730 LIN	292.00
CASES: 4971851			
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17536/2 LOT#: 19607/23249700 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:

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:	(Destination)	Bill Freight To:
EMPIRE FOUNDATIONS, INC		EMPIRE FOUNDATIONS, INC
402 LAKE ST		402 LAKE ST
SOUTH FORK, PA 15956 US		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
2	ROLL	117.2	53.2	ITM 49265 SUB9 CLASS70	800.00	731.5
2		117.2	53.2		800.00	731.5

(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

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

DETAILS ON ATTACHED PACKING LIST  
0002056235 (18884)

SVC GND COM BL WT  
TRACKING# 122165770352158201 ALL CURRENCY USD  
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  
1331 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

PAGE 1 OF 1

# PACKING SLIP

05/13/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18884

CUST PO:

SHIP TO: EMPIRE FOUNDATIONS, INC

DATE SHIPPED: 05/13/16

PACKING SLIP: 0002056235

402 LAKE ST

SOUTH FORK, PA 15956 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
-----							
FINISH STYLE: V239P-60		WIDTH: 60					
4-31998	WHITE	004953823	011	54.1	400.0	19607	0023249700
		DO #:	1	54.1	400.0		
		COLOR:	1	54.1	400.0		
FINISH STYLE: V239P-60		WIDTH: 60					
9-32128	BLACK	004971851	011	60.6	400.0	19621	0023527500
		DO #:	1	60.6	400.0		
		COLOR:	1	60.6	400.0		
		TOTAL:	2	114.7	800.0		

## NOTES

### BILL FREIGHT TO:

UPS ACCT # 184654

EMPIRE FOUNDATIONS, INC

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

4-31998	WHITE	004953823	011	54.1	400.0	19607	0023249700
9-32128	BLACK	004971851	011	60.6	400.0	19621	0023527500