

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: 07/12/2016 INVOICE: 31273
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# 28977 VIA ESTES 24 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,193.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17562/2 LOT#: 19607/23249700 CUSTOMER ORDER: 1145	0.660 LIN	787.38
CASES: 4953827	4953825 4949922		
1,029.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17562/1 LOT#: 19621/23527500 CUSTOMER ORDER: 1145	0.730 LIN	751.17
CASES: 4971866	4971853 4971850		
2,250.000 LIN	V10922 WHITE 60" POLYESTER TRICOT OUR ORDER: 17532/1 LOT#: 19633/23732900 CUSTOMER ORDER: 1135	2.730 LIN	6,142.50
CASES: 4991732	4991728 4991733 4991723 4991710 4991734		
4991722	4991709 4991706 4991730 4991724 4991720		
4991707	4991721 4991708 4991727 4991726 4991731		
			7,681.05

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: CEXLA
ESTES

Date: 07/12/2016

Shipper No. 0000028977

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 FOUNDATIONS, INC
402 LAKE ST
SOUTH FORK, PA 15956 US

(Destination)

Bill Freight To:
UNISHIPPERS CENTRAL BILLING
PO BOX 6047
KENNEWICK, WA 99336 US

Freight Charges
Third Party

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
24	ROLL	1,448.4	657.0	ITM 49265 SUB9 CLASS70	4,472.00	4,089.2
24		1,448.4	657.0		4,472.00	4,089.2

(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:

DETAILS ON ATTACHED PACKING LIST
0002056876 (18917)

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 017-6521771

Shipper, Per

Consignee

Received in good order except as noted above

Date 07/12/16

PAGE 1 OF 1

DATE SHIPPED: 07/12/2016
SHIPPED VIA: ESTES

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

PACKING SLIP#: 0002056876

REF S.O# 0032804000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY				WHITE		MO#: 0023249700
004949922	FSB07-8489-1	60	011	56.50	25.63	400.00 YD	365.76 M	19607
004953825	FSB07-8489-1	60	011	55.90	25.36	415.00 YD	379.48 M	19607
004953827	FSB07-8489-1	60	011	51.80	23.50	378.00 YD	345.64 M	19607
WORK ORDER TOTALS:		3 PCS		164.20	74.49	1,193.00	1,090.88	
SALES ORDER TOTALS:		3 PCS		164.20	74.49	1,193.00	1,090.88	

DATE SHIPPED: 07/12/2016
SHIPPED VIA: ESTES

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

PACKING SLIP#: 0002056876

REF S.O# 0033132000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128		VERATX.V10279F/9.BLACK.POLY				BLACK		MO#: 0023527500
004971850	FSB07-8492-1	60	011	60.20	27.31	400.00 YD	365.76 M	19621
004971853	FSB07-8492-1	60	011	62.50	28.35	400.00 YD	365.76 M	19621
004971866	FSB07-8493-1	60	011	33.00	14.97	229.00 YD	209.40 M	19621
WORK ORDER TOTALS:		3 PCS		155.70	70.63	1,029.00	940.92	
SALES ORDER TOTALS:		3 PCS		155.70	70.63	1,029.00	940.92	

DATE SHIPPED: 07/12/2016
SHIPPED VIA: ESTES

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

PACKING SLIP#: 0002056876

REF S.O# 0033366000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10922-M60-37079		POLY - WHITE				WHITE		MO#: 0023732900
004991706	FSD07-2179-1	62	011	60.20	27.31	125.00 YD	114.30 M	19633
004991707	FSD07-2178-1	62	011	62.30	28.26	125.00 YD	114.30 M	19633
004991708	FSD07-2179-1	62	011	60.30	27.35	125.00 YD	114.30 M	19633
004991709	FSD07-2179-1	62	011	60.80	27.58	125.00 YD	114.30 M	19633
004991710	FSD07-2177-1	62	011	61.80	28.03	125.00 YD	114.30 M	19633
004991720	FSD07-2177-1	62	011	62.30	28.26	125.00 YD	114.30 M	19633
004991721	FSD07-2177-1	62	011	63.00	28.58	125.00 YD	114.30 M	19633
004991722	FSD07-2177-1	62	011	62.20	28.21	125.00 YD	114.30 M	19633
004991723	FSD07-2178-1	62	011	61.60	27.94	125.00 YD	114.30 M	19633
004991724	FSD07-2177-1	62	011	62.10	28.17	125.00 YD	114.30 M	19633
004991726	FSD07-2179-1	62	011	60.80	27.58	125.00 YD	114.30 M	19633
004991727	FSD07-2177-1	62	011	62.00	28.12	125.00 YD	114.30 M	19633
004991728	FSD07-2177-1	62	011	62.50	28.35	125.00 YD	114.30 M	19633
004991730	FSD07-2177-1	62	011	63.00	28.58	125.00 YD	114.30 M	19633
004991731	FSD07-2178-1	62	011	62.40	28.30	125.00 YD	114.30 M	19633
004991732	FSD07-2178-1	62	011	69.50	31.52	125.00 YD	114.30 M	19633
004991733	FSD07-2178-1	62	011	62.40	28.31	125.00 YD	114.30 M	19633
004991734	FSD07-2178-1	62	011	69.30	31.44	125.00 YD	114.30 M	19633
WORK ORDER TOTALS:		18 PCS		1,128.50	511.89	2,250.00	2,057.40	
SALES ORDER TOTALS:		18 PCS		1,128.50	511.89	2,250.00	2,057.40	

GRAND TOTALS: 24 PCS 1,448.40 657.01 4,472.00 4,089.20

SHIPMENT