

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<br>OUR ORDER: 17562/2<br>CUSTOMER ORDER: 1145  | 0.660 LIN | 787.38   |
| CASES: 4953827 | 4953825 4949922   |           |          |
| 1,029.000 LIN  | V239P BLACK 60" POLYESTER TRICOT<br>OUR ORDER: 17562/1<br>CUSTOMER ORDER: 1145  | 0.730 LIN | 751.17   |
| CASES: 4971866 | 4971853 4971850   |           |          |
| 2,250.000 LIN  | V10922 WHITE 60" POLYESTER TRICOT<br>OUR ORDER: 17532/1<br>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:   | (Destination) | Bill Freight To:   | Freight Charges |
|---|---------------|--|-----------------|
| EMPIRE FOUNDATIONS, INC<br>402 LAKE ST<br>SOUTH FORK, PA 15956 US |               | UNISHIPPERS CENTRAL BILLING<br>PO BOX 6047<br>KENNEWICK, WA 99336 US | 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  | (Signature of Shipper)   |
|-----|------|------|-----------|-----------|------------------------|----------|---------|--|
| 24  | ROLL |      | 1,448.4   | 657.0     | ITM 49265 SUB9 CLASS70 | 4,472.00 | 4,089.2 | C.O.D. SHIPMENT  |
| 24  |      |      | 1,448.4   | 657.0     |                        | 4,472.00 | 4,089.2 | C.O.D. Amt. _____<br>Collection Fee _____<br>Total Charges _____<br>C.O.D. CHARGE<br>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

*Edna (D) Davis*

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  
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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  
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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