

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: 11/16/2016 INVOICE: 31358
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# 29572 VIA UPS 184654 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17638/1 CUSTOMER ORDER: 1178	0.730 LIN	292.00
CASES: 4971868			292.00

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.

PACKING SLIP

PAGE 1 OF 1

11/16/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18998

CUST PO:

SHIP TO: EMPIRE FOUNDATIONS, INC

DATE SHIPPED: 11/16/16

PACKING SLIP: 0002058659

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					
9-32128	BLACK	004971868	011	59.7	400.0	19621	0023527500
		DO #:	1	59.7	400.0		
		COLOR:	1	59.7	400.0		
		TOTAL:	1	59.7	400.0		

NOTES

BILL FREIGHT TO:
 UPS ACCT 184654
 EMPIRE FOUNDATIONS
 PLEASE INSURE \$300, MARK ROLL DIMENSION ON UPS MANIFEST