

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: 05/16/2017 INVOICE: 31484  
CUST#: 1314  
TERMS: NET 30 FOB MILL NC 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# 30381 VIA UPS ACCT.184654 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
201.000 LIN	V205 BLACK 54" NYLON TRICOT	1.650 LIN	331.65

OUR ORDER: 17731/1 LOT#: 19214/17470900  
CUSTOMER ORDER: 1320  
CASES: 4485234

331.65

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: 05/16/2017

Shipper No. 0000030381

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

402 LAKE ST

SOUTH FORK, PA 15956 US

Freight Charges

Not required

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, 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)

Sold To:

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL	47.0	21.3	ITM 49265 SUB9 CLASS70 FABRIC	201.00	183.8
1		47.0	21.3		201.00	183.8

## Special Instructions:

BILL FREIGHT TO:

UPS ACCT. 184654

PLEASE INSURE \$400.00, MARK ROLL DIMENSION ON UPS MANIFEST.

DETAILS ON ATTACHED PACKING LIST

0002060943 (19123)

210377 DMT 10, 2017 HCT WT 47.0 LBS 1 OF 1  
SVC GND COM BL WT 48.0 LBS  
TRACKING# 1Z2165770352927559  
BILL LADING: SOUTH FORK PA  
BILLED TO: EMPIRE FOUNDATION INC

DV AMT 400.00

HANDLING CHARGE 0.00

SINGLE-PIECE PUB RATE CHRG:

SVC F/C USD

DV 3.60

COD 0.00

RS 0.00

DC 0.00

DGD 0.00

SD 0.00

AH 10.85

PR 0.00

SP 0.00

TOT PUB CHG 40.13

PUB+HC 40.13

THIS DOCUMENT IS NOT AN INVOICE.

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 1Z2165770352927559

Shipper, Per

Signature  
not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

# PACKING SLIP

05/16/2017 06:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 19123

CUST PO:

SHIP TO: EMPIRE FOUNDATIONS, INC

DATE SHIPPED: 05/16/17 PACKING SLIP: 0002060943

402 LAKE ST

SOUTH FORK, PA 15956 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V205-54		WIDTH: 54					
9-22444	BLACK	004485234	011	45.8	201.0	19214	0017470900
		DO #:	1	45.8	201.0		
		COLOR:	1	45.8	201.0		
		TOTAL:	1	45.8	201.0		

## NOTES

BILL FREIGHT TO:

UPS ACCT. 184654

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