

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: 02/02/2017 INVOICE: 31414
CUST#: 1314
TERMS: NET 30 FOB MILL SALESMAN: CS
NY

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# 7310386 VIA NEW PENN 27 CASES

QUANTITY	DESCRIPTION						PRICE	AMOUNT
5,400.000 LIN	V10540 WHITE 54" NYLON TRICOT						0.480	LIN 2,592.00
	OUR ORDER: 17678/1 LOT#: 70245/26339							
	CUSTOMER ORDER: 1301							
CASES:	2633901A	2633901B	2633901C	2633901D	2633902A	2633902B		
	2633902C	2633902D	2633903A	2633921B	2633921C	2633921D		
	2633922A	2633922B	2633922C	2633922D	2633923A	2633923B		
	2633923C	2633923D	2633924A	2633924B	2633924D	2633925A		
	2633925B	2633925C	2633924C					

2,592.00

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.

UNISHIPPERS® THE SHIPPERS COMPANY THAT WORKS FOR YOU		Phone: 877-224-6712 Fax: 385-290-6200		BOL NO: LLL7310366	
Page 1 of 1		BILL OF LADING		Carrier: New Penn Motor Express	
Ship From		Ship To		Pickup Date: 02/01/2017	
Hudson Dyeing & Finishing 68 Harrison St Gloversville, NY 12078 Sylvia/Wel, P: 518-752-4389, F: 212-889-5573 - WEI		EMPIRE FOUNDATION 402 Lake St South Fork, PA 15956 Jim Kick, P: 814-495-4625, F: 814-495-5550		Origin Terminal STROY, NY P: 518-274-3372	
				Destination Terminal ALTOONA, PA P: 814-943-0979	
3rd Party Freight Charges Bill To		PICK UP # 88394607-1			
Prepaid / 3rd Party: Unishippers Central Billing PO Box 6047 Kennewick, WA 99336 Freight Department, P: 877-224-6712, F: 385-290-6200		CARRIER'S LIABILITY WILL BE LIMITED TO A MAXIMUM OF \$4.50 PER POUND. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM BILL OF LADING, THE RELEASED VALUAGES AND OTHER PROVISIONS OF ANP 100 & ANP 100 SERIES TARIFFS.			
Special Instructions Empire is closed on Fridays		Freight Terms: Prepaid: _____ Collect: _____ 3rd Party: ☒ X			
Qty	Type	MM (X)	Item Description	Weight (in lb)	NMFC
3	CARTONS	(X)	Item 49285	500	70
GRAND TOTALS				500	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"					
Remit COD to:					
Collect: _____ Prepaid: _____ Customer check acceptable: _____ COD Amount: \$ _____					
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).					
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and terms that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		Trailer Loaded: _____ by Shipper _____ by Driver	Freight Counted: _____ by Shipper _____ by Driver	The carrier does not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____	
Shipper Signature/Date: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Shipper: _____		Carrier: _____			

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