

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: 02/16/2017 INVOICE: 31426
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# 29956 VIA UPS ACCT.184654 2 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------------|---|-----------|--------|
| 458.000 LIN | V239P BLACK 60" POLYESTER TRICOT | 0.780 LIN | 357.24 |
| | OUR ORDER: 17686/1 LOT#: 19621/23527500 | | |
| | CUSTOMER ORDER: 1305 | | |
| CASES: 4971865 | 4971867 | | |

357.24

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
UPS - GROUND

Date: 02/16/2017 Shipper No. 0000029956

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

Freight Charges
Collect

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 |
|-----|-----------|-----------|-----------|------------------------|--------|--------|
| 2 | ROLL | 65.3 | 29.6 | ITM 49265 SUB9 CLASS70 | 458.00 | 418.8 |
| 2 | | 65.3 | 29.6 | | 458.00 | 418.8 |

(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:

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

DETAILS ON ATTACHED PACKING LIST
0002059728 (19064)

SVC GND COM BL WT 33.0 LBS
TRACKING# 122165770354785897
BILL LADING: SOUTH FORK PA
BILLED TO: EMPIRE FOUNDATION INC

| | |
|-----------------------------|---------------|
| HANDLING CHARGE 0.00 | DV AMT 300.00 |
| SINGLE-PIECE PUB RATE CHRG: | SVC F/C USD |
| DV 2.70 | COD 0.00 |
| DC 0.00 | DGD 0.00 |
| AH 10.85 | PR 0.00 |
| TOT PUB CHG 34.48 | PUB+HC 34.48 |

SVC GND COM BL WT 33.0 LBS
TRACKING# 122165770354647901
BILL LADING: SOUTH FORK PA
BILLED TO: EMPIRE FOUNDATION INC

| | |
|-----------------------------|---------------|
| HANDLING CHARGE 0.00 | DV AMT 300.00 |
| SINGLE-PIECE PUB RATE CHRG: | SVC F/C USD |
| DV 2.70 | COD 0.00 |
| DC 0.00 | DGD 0.00 |
| AH 10.85 | PR 0.00 |
| TOT PUB CHG 34.48 | PUB+HC 34.48 |

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIP

*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

Shipper, Per

Signature
not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 02/16/2017
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002059728

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 |
| 004971865 | FSB07-8493-1 | 60 | 011 | 32.90 | 14.92 | 229.00 YD | 209.40 M | 19621 |
| 004971867 | FSB07-8493-1 | 60 | 011 | 32.40 | 14.70 | 229.00 YD | 209.40 M | 19621 |
| WORK ORDER TOTALS: | | 2 PCS | | 65.30 | 29.62 | 458.00 | 418.80 | |
| SALES ORDER TOTALS: | | 2 PCS | | 65.30 | 29.62 | 458.00 | 418.80 | |

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

GRAND TOTALS: 2 PCS 65.30 29.62 458.00 418.80

SHIPMENT