

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:
CUST#:	1314	31426
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 OUR ORDER: 17686/1 CUSTOMER ORDER: 1305	0.780 LIN	357.24
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

Date: 02/16/2017

Shipper No. 0000029956

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:	Freight Charges
EMPIRE FOUNDATIONS, INC 402 LAKE ST SOUTH FORK, PA 15956 US		EMPIRE FOUNDATIONS, INC 402 LAKE ST SOUTH FORK, PA 15956 US	Collect

Sold To:  
VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	ROLL		65.3	29.6	ITM 49265 SUB9 CLASS70	458.00	418.8	
2			65.3	29.6		458.00	418.8	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 GNDOM BL WT 33.0 LBS  
TRACKING# 1Z2165770354785897  
BILL LADING: SOUTHFORK PA  
BILLED TO: EMPIRE FOUNDATION INC

HANDLING CHARGE 0.00 DV AMT 300.00  
SINGLE-PIECE PUB RATE CHRG'S: SVC F/C USD  
DV 2.70 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 34.48 PUB+HC 34.48

SVC GNDOM BL WT 33.0 LBS  
TRACKING# 1Z2165770354647901  
BILL LADING: SOUTHFORK PA  
BILLED TO: EMPIRE FOUNDATION INC

HANDLING CHARGE 0.00 DV AMT 300.00  
SINGLE-PIECE PUB RATE CHRG'S: SVC F/C USD  
DV 2.70 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 34.48 PUB+HC 34.48

MUST RIDE FLAT DO NOT STAND ON END

PACKING STATEMENT

\*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

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GRAND TOTALS:	2 PCS	65.30	29.62	458.00	418.80
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SHIPMENT