

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: 03/07/2017 INVOICE: 31442
CUST#: 1314
TERMS: NET 30 FOR MILL SALESMAN: NC CS

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# 30048 VIA UPS ACCT. 18465 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
411.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17695/2 CUSTOMER ORDER: 1308	0.710 LIN	291.81
CASES: 5028402			
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17695/1 CUSTOMER ORDER: 1308	0.780 LIN	312.00
CASES: 4971843			

603.81

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: 03/07/2017

Shipper No. 0000030048

UPS - GROUND

At:

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

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
2	ROLL		118.2	53.6	ITEM 49265 SUB9 CLASS70	811.00	741.6
2			118.2	53.6		811.00	741.6
SVC GNDOM BL WT 61.0 LBS TRACKING# 1Z2165770354812713 BILL LADING: SOUTH FORK PA BILLED TO: EMPIRE FOUNDATIONS 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 42.11 PUB+HC 42.11							
SVC GNDOM BL WT 58.0 LBS TRACKING# 1Z2165770352663521 BILL LADING: SOUTH FORK PA BILLED TO: EMPIRE FOUNDATIONS 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 40.88 PUB+HC 40.88							

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 1Z2165770354812713

Shipper, Per Signature
 not available

Consignee

Received in good order except as noted above

Date

PAGE 1 OF 1

PACKING SLIP

03/07/2017 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 19078

CUST PO:

SHIP TO: EMPIRE FOUNDATIONS, INC

DATE SHIPPED: 03/07/17

PACKING SLIP: 0002059948

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					
4-31998	WHITE	005028402	011	56.4	411.0	19659	0024117500
		DO #:	1	56.4	411.0		
		COLOR:	1	56.4	411.0		
FINISH STYLE: V239P-60		WIDTH: 60					
9-32128	BLACK	004971843	011	59.2	400.0	19621	0023527500
		DO #:	1	59.2	400.0		
		COLOR:	1	59.2	400.0		
		TOTAL:	2	115.6	811.0		

NOTES

BILL FREIGHT TO:

UPS ACCT. 184654

EMPIRE FOUNDATIONS

PLEASE INSURE \$400 FOR EACH ROLL, AND MARK DIMENSION ON UPS MANIFEST.