

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE

DATE: 08/07/2017 INVOICE: 31539  
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# 19177 VIA UPS ACCT.184654 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17776/1 CUSTOMER ORDER: 1329	0.710 LIN	284.00
CASES: 5025460			284.00

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.

**Subject:** Re: SHIPPING ORDER 19177  
**From:** CherryvillePublic Warehouse <cherryvillepublicwarehouse@hotmail.com>  
**Date:** 8/8/2017 10:20 AM  
**To:** Wei <wei@veratex.nyc>

UPS TRACKING#1Z2152220353856984

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**From:** Wei <wei@veratex.nyc>  
**Sent:** Monday, August 7, 2017 12:50 PM  
**To:** Donna  
**Subject:** SHIPPING ORDER 19177

See Attached

Thanks,  
Wei

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This email has been checked for viruses by AVG.  
<http://www.avg.com>

AVG 2017 | FREE Antivirus & TuneUp for PC, Mac, Android

[www.avg.com](http://www.avg.com)

Download FREE antivirus and malware protection. Tune up your PC, Mac and Android devices for peak performance. Surf safely and privately, wherever you are.

PL19177

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Packing List

08/07/2017

case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 24117500 5025460	19659	V239P-60	WHITE	4 31998 60X30A	400.0	365.8
** Subtotal **					400.0	365.8
*** Total ***					400.0	365.8

Cust. order: 1329