

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: 03/16/2018 INVOICE: 31667  
CUST#: 1314  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NJ

## 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# 163301 VIA UPS ACCT.184654 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17875/2 LOT#: 19806/548658 CUSTOMER ORDER: 1577	0.710 LIN	284.00
CASES: 5486580102			

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.



## Shipment Receipt

Transaction Date: 16 Mar 2018

Tracking Number:

1Z0769410397005584

## ① ADDRESS INFORMATION

## Ship To:

EMPIRE FOUNDATIONS INC  
C/O#1577  
402 LAKE STREET  
SOUTH FORK PA 159561308

## Ship From:

Rebtex, Inc.  
Michele Senatore  
40 Industrial Pkwy  
Somerville NJ 08876  
Telephone:908-722-3549  
email:michele@rebtex.com

## Return Address:

Rebtex, Inc.  
Michele Senatore  
40 Industrial Pkwy  
SOMERVILLE NJ 08876  
Telephone:908-722-3549  
email:michele@rebtex.com

## ② PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	55.0 lbs (59.0 lbs billable)	67 x 11 x 11 in. Other Packaging	300.00 USD	Reference#1 - B/L#163301

## ③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Tuesday, Mar 20, 2018
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Declared Value	
Package 1	0.00 USD

## ④ PAYMENT INFORMATION

Bill Shipping Charges to:	Receiver 184654
Associated shipper's account:	Shipper's Account 076941

Shipping Charges:	0.00 USD
A discount has been applied to the Daily rates for this shipment	
Negotiated Charges:	0.00 USD
Total Charges:	0.00 USD

†Shipment charges are billed to the receiver.

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

STRAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER NO. **163301**

CONSIGNEE TO **EMPIRE FOUNDATIONS  
C/O#1577  
402 LAKE STREET  
SOUTH FORK PA**

15956

A/C **VERATEX, INC.**

CLASS **SYNTHETIC KNITTED PIECE "GOODS"**

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on 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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	548658	19806		ROLL(S) WHITE			
TOTALS	1				0		

67 X 11 ->

wt  
SS

Per Michelle Brandlee  
(Signature of Consignor.)

If charges are to be pre-paid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

REMARKS

Invoice \$300

CARRIER: **UPS #184654**  
PER: **03/15/18**  
DATE: **169584**

PERMANENT ADDRESS OF SHIPPER  
**REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876**

Per \_\_\_\_\_  
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:  
\$ \_\_\_\_\_

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
548658  
ORD DATE CUST. P.O.  
03/15/18 19806  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

169584  
EMPIRE FOUNDATIONS  
C/O#1577  
402 LAKE STREET  
SOUTH FORK PA  
15956

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL      COLOR      C-REF  
V239P-S60      WHITE      WHT

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	SOFT **	2.300	163301	UPS #184654	03/15/18

OK TO MATCH & GO  
\*\*SEE PHIL FOR HAND STD  
2" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G06-9824/05486580102		.00	.00	400	7 MIDDLE C			400

.00      .00      400