

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:
CUST#:	1314	31667
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 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**

<b>Ship To:</b>	<b>Ship From:</b>	<b>Return Address:</b>
EMPIRE FOUNDATIONS INC C/O#1577 402 LAKE STREET SOUTH FORK PA 159561308	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722-3549 email:michele@rebtex.com	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**

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

**④ PAYMENT INFORMATION**

<b>Bill Shipping Charges to:</b>	Receiver 184654
<b>Associated shipper's account:</b>	Shipper's Account 076941

<b>Shipping Charges:</b>	0.00 USD
A discount has been applied to the Daily rates for this shipment	
<b>Negotiated Charges:</b>	0.00 USD
<b>Total Charges:</b>	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.

## TRAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

CEIVED, 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

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

15956

A/C VERATEX, INC.

CLASS SYNTHETIC KNITTED PIECE "GOO

No. of packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION (200 ARTICLES)	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	548658	19806			67X11-7	WT	
	ROLL(S)	WHITE				55	
OTALS	1				0		

REMARKS

Invoiced \$300

CARRIER: UPS #184654

PERMANENT ADDRESS OF SHIPPER

PER: 03/15/18  
DATE: 169584REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876

Agent of Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)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  
V239P-S60

COLOR  
WHITE

C-REF  
WHT

MILL STYLE      CUT WIDTH      FRM      FINISH  
V10634A      3X60"      FR3      SOFT \*\*

BM-YLD      BOL-#  
2.300      163301

SHIPPED VIA  
UPS #184654

DATE SHP  
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