

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: 05/25/2018 INVOICE: 31712  
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# 164248 VIA UPS ACCT. 18465 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17919/2 LOT#: 19848/551254 CUSTOMER ORDER: 1619	0.710 LIN	284.00
CASES:	5512540104		

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: 29 May 2018

Tracking Number:

1Z0769410399685533

## ① ADDRESS INFORMATION

## Ship To:

EMPIRE FOUNDATIONS INC  
C/O#1619  
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. 50.0 lbs (67.0 lbs billable)	64 x 12 x 12 in. Other Packaging	400.00 USD	Reference#1 - B/L#164248

## ③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Thursday, May 31, 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.

P.O. BOX 682, NEW YORK NY 10108

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

DEIVED, 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. **164248**

CONSIGNEE TO **EMPIRE FOUNDATIONS INC  
C/O#1619  
402 LAKE STREET  
SOUTH FORK PA**

A/C **VERATEX, INC.** CLASS **15956**

No. of Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	551254 ROLL(S)	19848 WHITE		V239P-S60  <b>64x127</b>	0	<b>wt 50</b>	
TOTALS	1				0		

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.

Per Michelle Brandell  
(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 **INSURE - \$400**

CARRIER: **UPS #184654** PERMANENT ADDRESS OF SHIPPER  
**REBTEX, INC.**  
**40 Industrial Parkway**  
**Somerville, NJ 08876**

DATE: **05/25/18**  
**170546**

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

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

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
551254  
ORD DATE CUST. P.O.  
05/25/18 19848  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

170546  
EMPIRE FOUNDATIONS INC  
C/O#1619  
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	3X61" OA	FR3	SOFT548658	2.300	164248	UPS #184654	05/25/18

SAME COLOR AS DO#19806/548658  
SOFT AS LOT 548658  
3x61"OVERALL, GUM SELVAGE\*\*\*

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C03-0823/05512540104			.00	.00	400	7 TOP A			400

.00      .00      400