

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

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

INVOICE
DATE: 05/25/2018 INVOICE: 31713
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# 19342 VIA UPS ACCT. 18465 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17919/1 CUSTOMER ORDER: 1619	0.780 LIN	312.00
CASES: 5090311			312.00

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.

PL19342

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1
05/25/2018 Packing List

Case	D.O.#	style	color	width	Yards	Meters
------	-------	-------	-------	-------	-------	--------

** Dye Lot 24595300 5090311 19739 v239P			Black	60"	400.0	365.8
** Subtotal **					400.0	365.8
*** Total ***					400.0	365.8

Cust. order 1619

1Z 2152220357486439