

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: 05/06/2019	INVOICE: 31900	
CUST#: 1314		
TERMS: NET 30 FOB MILL SALESMAN: NJ		CS

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# 168232 VIA UPS GROUND ACCT 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V205 BLACK 54" NYLON TRICOT OUR ORDER: 18105/1 CUSTOMER ORDER: 1846	1.850 LIN	555.00
CASES: 5562160101			555.00

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.

## BILL OF LADING

168232

**SHIP TO:** EMPIRE FOUNDATIONS INC  
PO#1846  
402 LAKE ST  
SOUTH FORK PA

15956

**SHIP FROM:**  
VERATEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE, NJ 08876

**FOR THE ACCOUNT OF:**  
VERATEX, INC.

**DESCRIPTION:**  
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	556216 ROLL (S)	19955 BLACK		V205	0
<b>TOTALS</b>		1			0

# of Pallets \_\_\_\_\_

# of Stakkers \_\_\_\_\_

CARRIER: UPS #184654

DATE: 05/07/19  
174599

## ADDITIONAL INFORMATION:

Insure \$600

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).

RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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.

Michele Senator

 Shipment Receipt

Transaction Date: 06 May 2019

Tracking Number:

1Z0769410391333221

**① ADDRESS INFORMATION**

Ship To:	Ship From:	Return Address:
EMPIRE FOUNDATIONS INC PO#1846 402 LAKE ST 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 76 Telephone:908-722-3549 email:michele@rebtex.com

**② PACKAGE INFORMATION**

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	68.0 lbs (68.0 lbs billable)	56 x 12 x 12 in. Other Packaging	600.00 USD	Reference#1 - B/L#168232

**③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS**

Service:	UPS Ground Service
Guaranteed By:	End of Day Wednesday, May 8, 2019
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
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A discount has been applied to the Daily rates for this shipment

Negotiated Charges:	0.00 USD
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REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
556216  
ORD DATE CUST. P.O.  
05/06/19 19955  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

174599  
EMPIRE FOUNDATIONS INC  
PO#1846  
402 LAKE ST  
SOUTH FORK PA

15956

DESCRIPTION/CONTENT  
NYLON

STYLE CALL COLOR  
V205 BLACK

C-REF  
35245

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10042R	2X55"OA	FR3	SOFT LINGE	2.000	168232	UPS #184654	05/07/19

SOFT LINGERIE  
2" TUBES  
DOUBLE BAGS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		C03-0846/05562160101		500.00	.00	300	10MIDDLE C		300

500.00 .00 300