

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: 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# 168232 VIA UPS GROUND ACCT 1 CASES

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

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
TOTALS	1				0

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT _____

BILL FREIGHT TO: _____

of Pallets _____

of Stakkers _____

CARRIER: UPS #184654

DATE: 05/07/19
174599

ADDITIONAL INFORMATION:

Insured \$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.

Michelle Senatore

ups Shipment Receipt

Transaction Date: 06 May 2019

Tracking Number:

1Z0769410391333221

① ADDRESS INFORMATION

Ship To:

EMPIRE
FOUNDATIONS INC
PO#1846
402 LAKE ST
SOUTH
FORK PA 159561308

Ship From:

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

Return Address:

Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
SOMERVILLE NJ 088
76
Telephone:908-722-
3549
email:michele@rebt
ex.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

A discount has been applied to the Daily rates for this shipment

Negotiated Charges:

0.00 USD

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