

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

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

INVOICE

DATE: 05/09/2014 INVOICE: 30703
CUST#: 3311
TERMS: NET 30 FOB MILL SALESMAN: LTW
NY

SOLD TO

TRI DIM FILTER CORP.
P.O. BOX 466
93 INDUSTRIAL DRIVE
LOUISA, VA 23093

SHIPPED TO

TRI-DIM FILTER CORP.-ALLENTOWN
6370 HEDGEWOOD DR.
STE 100
ALLENTOWN, PA 18106

B/L# 137245 VIA ESTES 40 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
10,000.000 LIN		V10025 WHITE 50" NO YIELD NYLON				0.380	LIN 3,800.00
		OUR ORDER: 17060/1		LOT#: 70262/19042			
		CUSTOMER ORDER: 271748-P					
CASES:	1904211A	1904211B	1904211C	1904211D	1904212A	1904212B	
	1904212C	1904212D	1904213A	1904213B	1904213C	1904213D	
	1904214A	1904214B	1904214C	1904214D	2063406A	2063411A	
	2063411B	2063411C	2063411D	2063412A	2063412C	2063412D	
	2069305A	2069305B	2069305C	2069305D	2069306A	2069306B	
	2069306C	2069306D	2069307A	2069307B	2069307C	2069307D	
	2069308A	2069308B	2069308C	2069308D			

3,800.00

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.

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From VERATEX, INC At 68 HARRISON ST. GLOVERSVILLE NY 12078	DATE 5/9/14	SHIPPER'S NO.
	CARRIER ESTES	CARRIER'S NO.
CONSIGNEE AND DESTINATION TRI-DIM FILTER CORP ALLENTOWN 6370 Hedgewood Dr. Suite 100 ALLENTOWN PA 18106	ROUTE	DELIVERING CARRIER
	CAR OR VEHICLE INITIALS & NO.	

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	ERG #	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	✓
40 ROLLS in 1 Pallet	3300R 50" WHITE NYLON		544/165		
	P.O.# 70262				
	ORDER# 4008 - 271748-P				
	Bill for TO: TRI-DIM FILTER CORP-				
	PO BOX 466				
	Class 70				
	93 INDUSTRIAL DRIVE				
	LOUISA VA 23093				

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are property

ESTES
EXPRESS LINES

www.estes-express.com

Shipper's Copy

SIGNATURE

TITLE



081 - 0638507

Driver's signature ONLY acknowledges receipt of freight.
Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-106 series rules tariff.

A bill of lading shall state whether it is "carrier's or shipper's" by the Interstate Commerce Commission.
When the agreed or declared value of the property is to be not exceeding

used for this shipment conform to the specifications of box makers certificate thereon, and all other the Consolidated Freight Classification.

EMERGENCY RESPONSE PHONE NO.
Per _____ Shipper

Shipper Per **PAUL DOVE**
13-P 5-9-14

Agent, Per

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

Permanent post-office address of shipper

1

ORBIT INDUSTRIES, LLC.
68 HARRISON STREET
GLOVERSVILLE, NY 12078

Purchase Order #: 4008

PACKING SLIP - ORDER NUMBER:

13923

CUSTOMER

VERATEX INC.
 254 FIFTH AVE.
 3RD FLOOR

NEW YORK, NY 10001-5451

Print Date: Friday, May 09, 2014

FOB: SHIPPING POINT

Carrier: W/A

Salesman: JK

SHIP TO

VERATEX, INC.
 254 FIFTH AVE.
 3RD FLOOR

NEW YORK, NY 10001

Item Style Code

3300Q50WHT

Finished Goods Description

50" WHITE NYLON NO-YIELD TRICOT QUILT FINISH

Carton

2

Rolls

40

Yards

10,000

Carton No.

80613

Rolls

16

Style Code

3300Q50WHT

Yards

4000 " WHITE NYLON NO-YIELD TRICOT QUILT FINIS

DescriptionRoll NumberYardsOnRoll

19042-11-A	250
19042-11-B	250
19042-11-C	250
19042-11-D	250
19042-12-A	250
19042-12-B	250
19042-12-C	250
19042-12-D	250
19042-13-A	250
19042-13-B	250
19042-13-C	250
19042-13-D	250
19042-14-A	250
19042-14-B	250
19042-14-C	250
19042-14-D	250

84442	24	3300Q50WHT	6000 " WHITE NYLON NO-YIELD TRICOT QUILT FINIS	<u>Roll Number</u>	<u>YardsOnRoll</u>
				20634-05-A	250
				20634-11-A	250
				20634-11-B	250
				20634-11-C	250
				20634-11-D	250
				20634-12-A	250
				20634-12-C	250
				20634-12-D	250
				20693-05-A	250
				20693-05-B	250
				20693-05-C	250
				20693-05-D	250
				20693-06-A	250
				20693-06-B	250
				20693-06-C	250
				20693-06-D	250
				20693-07-A	250
				20693-07-B	250
				20693-07-C	250
				20693-07-D	250
				20693-08-A	250
				20693-08-B	250
				20693-08-C	250
				20693-08-D	250
Total Carton Count: 2				Total Rolls: 40	

8370

Estes

Hedge