

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

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

# INVOICE

DATE: 06/04/2014 INVOICE: 30713  
CUST#: 3877  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

FILTER TECHNOLOGY INC.  
7200 S. LEAMINGTON AVE.  
BEDFORD PARK, IL 60638

## SHIPPED TO

SAME

B/L# 25523 VIA FEDEX GROUND AC 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
275.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17078/1 LOT#: 19182/17067600 CUSTOMER ORDER: 603H1	1.450 LIN	398.75
CASES: 4446571			
275.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17078/1 LOT#: 19335/18905600 CUSTOMER ORDER: 603H1	1.450 LIN	398.75
CASES: 4597750			
			797.50

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.

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form  
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the  
 carrier of the property described in the Original Bill of Lading.

Carrier: CFG65

Date: 06/04/2014

Shipper No. 0000025523

FEDEX GROUND

From:

At:

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 every 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 Official, Southern, Western and Illinois Freight Classifications 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.

Consigned To:  
 FILTER TECHNOLOGY INC  
 7200 S. LEAMINGTON AVE  
 BEDFORD PARK, IL 60638 US

(Destination)

Bill Freight To:  
 FILTER TECHNOLOGY INC  
 7200 S. LEAMINGTON AVE  
 BEDFORD PARK, IL 60638 US

Freight Charges  
 Collect

Subject to Section 7 of the  
 agreement between Shipper  
 and Carrier, if the shipment is  
 to be delivered to the  
 consignee without recourse  
 of 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.

Sold To:  
 VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	98.0	44.5	ITM 49265 SUB9 CLASS70	550.00	502.9
2		98.0	44.5		550.00	502.9

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE  
 TO BE PAID BY

Special Instructions:

FEDEX GROUND # 198259780

INSURE \$400 FOR EACH ROLL

DETAILS ON ATTACHED PACKING LIST  
 0002047062 (18453)

Invoice:  
 Customer:  
 Dept:  
 PO Number

Date: 04Jun14  
 Wgt: 50.00 LBS  
 COD:  
 DV: 400.00

SHIPPING: 0.00  
 SPECIAL: 0.00  
 HANDLING: 0.00  
 TOTAL: 0.00

Svcs: GND BLL RCP DSR D/V Master 594443715632  
 TRCK: 594443715632

Invoice:  
 Customer:  
 Dept:  
 PO Number

Date: 04Jun14  
 Wgt: 50.00 LBS  
 COD:  
 DV: 400.00

SHIPPING: 0.00  
 SPECIAL: 0.00  
 HANDLING: 0.00  
 TOTAL: 0.00

Svcs: GND BLL RCP DSR D/V Master 594443715632  
 TRCK: 594443715643

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
 NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is  
 hereby specifically stated by the shipper to be not exceeding ..... per .....  
 The five boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:  
 GLEN RAYEN TECHNICAL FABRICS, LLC  
 PARK AVENUE PLANT  
 1831 NORTH PARK AVENUE  
 GLEN RAYEN, NC 27217 US

Pro Number

Shipper, Per

Signature  
 not available

Consignee

Date

Received in good order except as noted above

DATE SHIPPED: 06/04/2014  
SHIPPED VIA: FEDEX GROUND

SHIP TO: FILTER TECHNOLOGY INC  
7200 S. LEAMINGTON AVE  
BEDFORD PARK, IL 60638  
UNITED STATES

PACKING SLIP#: 0002047062

REF S.O# 0025397000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17086			VERATX.V10360/MIXED POLY.WHITE.POLY			WHITE		MO#: 0017067600
004446571	NR10-5990-1	50	011	49.00	22.23	275.00 YD	251.46 M	19182
WORK ORDER TOTALS:			1 PCS	49.00	22.23	275.00	251.46	
SALES ORDER TOTALS:			1 PCS	49.00	22.23	275.00	251.46	

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: FILTER TECHNOLOGY INC  
7200 S. LEAMINGTON AVE  
BEDFORD PARK, IL 60638  
UNITED STATESDATE SHIPPED: 06/04/2014  
SHIPPED VIA: FEDEX GROUND

PACKING SLIP#: 0002047062

REF S.O# 0027756000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17086		VERATX.V10360/MIXED POLY.WHITE.POLY				WHITE		MO#: 0018905600
004597750	NR4-3446-1	50	011	49.00	22.23	275.00 YD	251.46 M	19335
WORK ORDER TOTALS:				1 PCS	49.00	22.23	275.00	251.46
SALES ORDER TOTALS:				1 PCS	49.00	22.23	275.00	251.46

FEDEX GROUND # 198259780  
INSURE \$400 FOR EACH ROLL

GRAND TOTALS: 2 PCS 98.00 44.46 550.00 502.92

SHIPMENT



## PACKING SLIP

PAGE 1 OF 1

06/04/2014 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 06/04/14      PACKING SLIP: 0002047062

SHIPPED VIA: FEDEX GROUND

GT #: 18453

SHIP TO: FILTER TECHNOLOGY INC  
7200 S. LEAMINGTON AVE  
BEDFORD PARK, IL 60638 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
5-17086	WHITE	004446571	011	48.0	275.0	19182	0017067600
		DO #:	1	48.0	275.0		
		004597750	011	47.9	275.0	19335	0018905600
		DO #:	1	47.9	275.0		
		COLOR:	2	95.9	550.0		
		TOTAL:	2	95.9	550.0		

## NOTES

FEDEX GROUND # 198259780

INSURE \$400 FOR EACH ROLL