

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: 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 CUSTOMER ORDER: 603H1 | 1.450 LIN | 398.75 |
| 275.000 LIN | V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17078/1 CUSTOMER ORDER: 603H1 | 1.450 LIN | 398.75 |
| CASES: 4446571 | | | |
| 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: | (Destination) | Bill Freight To: | Freight Charges |
| FILTER TECHNOLOGY INC | | FILTER TECHNOLOGY INC | Collect |
| 7200 S. LEAMINGTON AVE | | 7200 S. LEAMINGTON AVE | |
| BEDFORD PARK, IL 60638 US | | BEDFORD PARK, IL 60638 US | |

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

(Signature of Shipper)
 C.O.D. SHIPMENT
 C.O.D. Amt. _____
 Collection Fee _____
 Total Charges _____
 C.O.D. CHARGE
 TO BE PAID BY

| Key | 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 |

Special Instructions:
 FEDEX GROUND # 198258780

| | | | |
|-----------|----------------|---------------|------|
| Invoice: | Date: 04Jun14 | SHIPPING: | 0.00 |
| Customer: | Wgt: 50.00 LBS | SPECIAL: | 0.00 |
| Dept: | COD: | HANDLING: | 0.00 |
| PO Number | DV: | 400.00 TOTAL: | 0.00 |

INSURE \$400 FOR EACH ROLL

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

| | | | |
|-----------|----------------|---------------|------|
| Invoice: | Date: 04Jun14 | SHIPPING: | 0.00 |
| Customer: | Wgt: 50.00 LBS | SPECIAL: | 0.00 |
| Dept: | COD: | HANDLING: | 0.00 |
| PO Number | DV: | 400.00 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 RAVEN TECHNICAL FABRICS, LLC
 PARK AVENUE PLANT
 1831 NORTH PARK AVENUE
 GLEN RAVEN, NC 27217 US

| | |
|--------------|---------------|
| Pro Number | |
| Shipper, Per | Signature |
| | not available |
| Consignee | Date |

Received in good order except as noted above

PAGE 1 OF 1

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

PAGE: 1 of 2

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 | | | | | | 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

DATE SHIPPED: 06/04/2014
SHIPPED VIA: FEDEX GROUNDSHIP TO: FILTER TECHNOLOGY INC
7200 S. LEAMINGTON AVE
BEDFORD PARK, IL 60638
UNITED STATES

PACKING SLIP#: 0002047062

REF S.O.# 0027756000

| CASE# | PIECE# | WIDTH | GRADE | LBS | KG | LENGTH | ALT LENGTH | OTHER REFERENCE |
|--------------------------------|------------|-------|-------|-------|-------|-----------|------------|--------------------------|
| FC V189-M50-17086 004597750 | NR4-3446-1 | 50 | 011 | 49.00 | 22.23 | 275.00 YD | 251.46 M | MO#: 0018905600 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

GT #: 18453

SHIP TO: FILTER TECHNOLOGY INC

7200 S. LEAMINGTON AVE

BEDFORD PARK, IL 60638 US

SHIPPED VIA: FEDEX GROUND

| 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 |
| | | 004597750 | 1 | 48.0 | 275.0 | | |
| | | | 011 | 47.9 | 275.0 | 19335 | 0018905600 |
| | | | 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