

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: 07/28/2014 INVOICE: 30758
CUST#: 951
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

LAMPORTS FILTER MEDIA INC.
837 EAST 79 ST.
CLEVELAND, OH 44103

SHIPPED TO

LAMPORTS FILTER MEDIA INC.
760 EAST 82ND STREET
CLEVELAND, OH 44103

B/L# 25794 VIA UPS ACCT.# X449 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
450.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 17117/1 CUSTOMER ORDER: 6751	1.450 LIN	652.50
CASES: 4544490			652.50

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: CUPSN

Date: 07/28/2014

Shipper No. 0000025794

UPS - GROUND

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 of 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: LAMPORTS FILTER MEDIA INC. 760 EAST 82ND ST. CLEVELAND, OH 44103 US	Bill Freight To: LAMPORTS FILTER MEDIA INC. 760 EAST 82ND ST. CLEVELAND, OH 44103 US	Freight Charges Collect
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Sold To:
VERATEX

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.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		56.0	25.4	ITM 49265 SUB9 CLASS70	450.00	411.5	C.O.D. SHIPMENT
1			56.0	25.4		450.00	411.5	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # 6751

UFS # X44908
INSURE \$700

DETAILS ON ATTACHED PACKING LIST
0002047904 (18498)

SVC GND/COM BL WI
TRACKING# 1Z2165770347782675 ALL CURRENCY USD
BILL LADING: 25794
BILLED TO: LAMPORTS FILTER MEDIA INC
DV AMT 700.00
HC 0.00 CNS 0.00 FRT: REC
SHIPMENT PUB RATE CHARGES: SVC F/C USD
DV 6.30 COD 0.00 RS 0.00
DC 0.00 COD 0.00
AH 8.75 PR 0.00 ROD 0.00
TOT PUB CHG 40.89 PUB+HANDLING 40.89

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 - When 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 four 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 _____
Consignee _____ not available

Date _____

Received in good order except as noted above

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

PAGE: 1 of 1

DATE SHIPPED: 07/28/2014
SHIPPED VIA: UPS - GROUND

SHIP TO: LAMPORTS FILTER MEDIA INC.
760 EAST 82ND ST.
CLEVELAND, OH 44103
UNITED STATES

PACKING SLIP#: 0002047904

REF S.O.# 0026869000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10724-F48-31261		VERATX.V10527A/4783.WHITE.POLY				WHITE		MO#: 0018199300
004544490	206874322-1	48	011	56.00	25.40	450.00 YD	411.48 M	19284
	WORK ORDER TOTALS:	1 PCS		56.00	25.40	450.00	411.48	
	SALES ORDER TOTALS:	1 PCS		56.00	25.40	450.00	411.48	

CUSTOMER ORDER # 6751
UPS # X44908
INSURE \$700

GRAND TOTALS: 1 PCS 56.00 25.40 450.00 411.48

SHIPMENT