

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

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

INVOICE

DATE: 09/16/2014 INVOICE: 30804
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.
777 EAST 82ND ST.
CLEVELAND, OH 44103

B/L # 26049 VIA UPS ACCT. X4490 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
450.000 LIN	V10724 WHITE 48" POLYESTER TRICOT	1.450 LIN	652.50
	OUR ORDER: 17151/1 LOT#: 19284/18199300		
	CUSTOMER ORDER: 6780		

CASES: 4544493

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: 09/16/2014

Shipper No. 0000026049

UPS - GROUND

At:

From:

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)
LAMPORIS FILTER MEDIA INC
777 EAST 82ND ST
CLEVELAND, OH 44103 US

Bill Freight To:
LAMPORIS FILTER MEDIA INC
777 EAST 82ND ST
CLEVELAND, OH 44103 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
1	ROLL	55.0	24.9	ITM 49265 SUB9 CLASS70	450.00	411.5
1		55.0	24.9		450.00	411.5

(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:

UPS # X44 908

INSURE \$700

CUSTOMER ORDER # 6780

DETAILS ON ATTACHED PACKING LISTS

0000048653 (18540), 0002048653 (18540)

SVC GND COM BL WT
TRACKING# 122165770353230255 ALL CURRENCY USD
BILL LADING: 26049
BILLED TO: LAMPORIS FILTER MEDIA INC
HC 0.00 CNS 0.00 DV AMT 700.00
SHIPMENT PUB RATE CHARGES: FRT: REC
DV 5.30 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AM 8.75 PR 0.00 ROD 0.00
TOT PUB CHG 40.53 PUB+HANDLING 40.53

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 blue 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

DATE SHIPPED: 09/16/2014
SHIPPED VIA: UPS - GROUND

SHIP TO: LAMPORTS FILTER MEDIA INC
777 EAST 62ND ST
CLEVELAND, OH 44103
UNITED STATES

PACKING SLIP#: 0002048653

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
004544493	206874322-1	48	011	55.00	24.95	450.00 YD	411.48 M	19284
WORK ORDER TOTALS:				1 PCS	55.00	24.95	450.00	411.48
SALES ORDER TOTALS:				1 PCS	55.00	24.95	450.00	411.48

UPS # X44 908
INSURE \$700
CUSTOMER ORDER # 6780

GRAND TOTALS: 1 PCS 55.00 24.95 450.00 411.48

SHIPMENT

09/16/2014 11:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18540

CUST PO:

SHIP TO: LAMPORTS FILTER MEDIA INC

DATE SHIPPED: 09/16/14 PACKING SLIP: 0002048653

777 EAST 82ND ST

CLEVELAND, OH 44103 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10724-F48		WIDTH: 48					
4-31261	WHITE	004544493	011	54.0	450.0	19284	0018199300
		DO #:	1	54.0	450.0		
		COLOR:	1	54.0	450.0		
		TOTAL:	1	54.0	450.0		

NOTES

UPS # X44 908

INSURE \$700

CUSTOMER ORDER # 6780