

VERATEX INC.  
Box 682  
ew York, NY 10108-0682

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

I N V O I C E			
DATE:	12/01/2014	INVOICE:	30866
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# 26447 VIA FEDEX 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
233.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17208/1 CUSTOMER ORDER: 1126H4	1.450 LIN	337.85
316.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17208/1 CUSTOMER ORDER: 1126H4	1.450 LIN	458.20
ASES: 4597754			
ASES: 4659273			

796.05

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: 12/01/2014

Shipper No. 0000026447

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

Sold To:  
VERATEX

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)
2	ROLL		101.0	45.8	ITM 49265 SUB9 CLASS70	549.00	502.0	C.O.D. SHIPMENT
2			101.0	45.8		549.00	502.0	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:  
FEDEX GROUND #1982597  
INSURE \$400 FOR EACH  
CUSTOMER ORDER #1126H4

Invoice:	Date: 01Dec14	SHIPPING:	0.00
Customer:	Wgt: 57.00 LBS	SPECIAL:	0.00
Dept:	COD:	HANDLING:	0.00
PO Number:	DV:	0.00	TOTAL: 0.00

Svcs: GND BLL RCP Master 616990361970  
TRCK: 616990361970

Invoice:	Date: 01Dec14	SHIPPING:	0.00
Customer:	Wgt: 42.00 LBS	SPECIAL:	0.00
Dept:	COD:	HANDLING:	0.00
PO Number:	DV:	0.00	TOTAL: 0.00

Svcs: GND BLL RCP Master 616990361970  
TRCK: 616990361980

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 fibre 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 616990361970

Shipper, Per Signature  
not available

Consignee \_\_\_\_\_

Date \_\_\_\_\_

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 11/26/2014  
SHIPPED VIA: FEDEX GROUND

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

PACKING SLIP#: 0002049699

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
004597754	NR4-3446-1	50	011	43.00	19.50	233.00 YD	213.06 M	19335
	WORK ORDER TOTALS:	1 PCS		43.00	19.50	233.00	213.06	
	SALES ORDER TOTALS:	1 PCS		43.00	19.50	233.00	213.06	

DATE SHIPPED: 11/26/2014  
 SHIPPED VIA: FEDEX GROUND

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

PACKING SLIP#: 0002049699

REF S.O# 0028652000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17086		VERATX.V10360/MIXED POLY.WHITE.POLY			WHITE			MO#: 0019689400
004659273	NR4-3448-1	50	011	58.00	26.31	316.00 YD	288.95 M	19390
WORK ORDER TOTALS: 1 PCS				58.00	26.31	316.00	288.95	
SALES ORDER TOTALS: 1 PCS				58.00	26.31	316.00	288.95	

FEDEX GROUND #1982597  
 INSURE \$400 FOR EACH  
 CUSTOMER ORDER #1126H4

GRAND TOTALS: 2 PCS 101.00 45.81 549.00 502.01

SHIPMENT