

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

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

INVOICE

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 LOT#: 19335/18905600 CUSTOMER ORDER: 1126H4	1.450 LIN	337.85
ASES: 4597754			
316.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17208/1 LOT#: 19390/19689400 CUSTOMER ORDER: 1126H4	1.450 LIN	458.20
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

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)	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

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	
2		101.0	45.8		549.00	502.0	
							C.O.D. SHIPMENT
							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

DETAILS ON ATTACHED PACKING LIST
0002049699 (18094)

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