

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

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

INVOICE

DATE: 12/04/2014 INVOICE: 30876
CUST#: 3311
TERMS: NET 30 FOB MILL SALESMAN: LTW
NY

SOLD TO

TRI DIM FILTER CORP.
P.O. BOX 466
93 INDUSTRIAL DRIVE
LOUISA, VA 23093

SHIPPED TO

TRI-DIM FILTER CORP.-ALLENTOWN
6370 HEDGEWOOD DR.
STE 100
ALLENTOWN, PA 18106

B/L# 1664 VIA ESTES 40 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
10,000.000 LIN	V10025 WHITE 50" NO YIELD NYLON	0.380 LIN	3,800.00
	OUR ORDER: 17201/1 LOT#: 70262/22766		
	CUSTOMER ORDER: 284744-P		
	2276601A 2276601B 2276601C 2276601D		
	2276602A 2276602B 2276602C 2276602D		
	2276603A 2276603B 2276603C 2276603D		
	2276604A 2276604B 2276604C 2276604D		
	2276605A 2276605B 2276605C 2276605D		
	2276606A 2276606B 2276606C 2276606D		
	2276607A 2276607B 2276607C 2276607D		
	2276608A 2276608B 2276608C 2276608D		
	2276609A 2276609B 2276609C 2276609D		
	2276611A 2276611B 2276611C 2276611D		

3,800.00

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.

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

CONSIGNEE
RI-DIM FILTER CORP- ALLENTOWN
6370 HEDGEWOOD DR. SUITE 100 ALLENTOWN, PA 18106

BILL OF LADING NO#	1664
SHIPPER	
VERATEX, INC	
68 HARRISON STREET GLOVERSVILLE, NY 12078	
NAME OF CARRIER:	ESTES

QUOTE #	
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NO. SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS	NMFC NO
40 ROLLS ON 1 PALLET	3300Q50" WHITE NYLON NO-YIELD TRICOT	576 LBS	70	
	PO# 284744-P			
	ORDER# 14560			
TOTAL	40 ROLLS ON 1 PALLET- BILL FRT TO: TRI-DIM FILTER			

ESTES
EXPRESS LINES

www.estes-express.com

081 - 0679663

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-100 series rules tariff.

Shipper's Co.

COMMENTS: 12/04/2014

THIRD PARTY BILL FRT TO:	TRI DIM FILTER CORP.
ADDRESS LINE 1	P.O. BOX 466
ADDRESS LINE 2	96 INDUSTRIAL DRIVE
CITY	LOUISA
STATE	VA
ZIP CODE	23093

COD AMT:	\$0.00	☐ PREPAID
COD FEE:	\$0.00	☐ COLLECT
PREPAID:	\$0.00	
COLLECT:	\$0.00	

FREIGHT PREPAID except when box at right is checked

Check box if charges are to be collect

NOTE - Where the rate is dependant on the 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 _____

This is to certify that the above - named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee, without recourse on 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.

Signature

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	VERATEX, INC
PER	

CARRIER	ESTES D LOR
PER	
DATE	12-4-14

91768

40

3300Q50WHT

10000 " WHITE NYLON NO-YIELD TRICOT QUILT FINIS

Roll Number	Yards	Roll
22766-01-A	250	
22766-01-B	250	
22766-01-C	250	
22766-01-D	250	
22766-02-A	250	
22766-02-B	250	
22766-02-C	250	
22766-02-D	250	
22766-03-A	250	
22766-03-B	250	
22766-03-C	250	
22766-03-D	250	
22766-04-A	250	
22766-04-B	250	
22766-04-C	250	
22766-04-D	250	
22766-05-A	250	
22766-05-B	250	
22766-05-C	250	
22766-05-D	250	
22766-06-A	250	
22766-06-B	250	
22766-06-C	250	
22766-06-D	250	
22766-07-A	250	
22766-07-B	250	
22766-07-C	250	
22766-07-D	250	
22766-08-A	250	
22766-08-B	250	
22766-08-C	250	
22766-08-D	250	
22766-09-A	250	
22766-09-B	250	
22766-09-C	250	
22766-09-D	250	
22766-11-A	250	
22766-11-B	250	
22766-11-C	250	
22766-11-D	250	

Total Carton Count: 1

Total Rolls: 40

Wednesday, December 03, 2014

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ORBIT INDUSTRIES, LLC.
68 HARRISON STREET
GLOVERSVILLE, NY 12078

PACKING SLIP -- ORDER NUMBER:

Purchase Order #: 4009

14560

CUSTOMER

VERATEX INC.
254 FIFTH AVE.
3RD FLOOR
NEW YORK, NY 10001-5451

FOB: SHIPPING POINT

Carrier: UPS

Salesman: JK

SHIP TO

VERATEX, INC.
254 FIFTH AVE.
3RD FLOOR
NEW YORK, NY 10001

Print Date: Wednesday, December 03, 2014

Item Style Code

Finished Goods Description

Carton

Rolls

Yards

3300Q50WHT

50" WHITE NYLON NO-YIELD TRICOT QUILT FINISH

1

40

10,000

Carton No.

Rolls

Style Code

Yards

Description

Wednesday, December 03, 2014

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