

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: 02/27/2015 INVOICE: 30928
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# 26853 VIA UPS ACCT. X4490 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
534.000 LIN	V10724 WHITE 48" POLYESTER TRICOT	1.450 LIN	774.30
	OUR ORDER: 17263/1 LOT#: 19449/20759300		
	CUSTOMER ORDER: 6854		
CASES: 4741708	4741709		

774.30

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: 02/27/2015

Shipper No. 0000026853

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)

Bill Freight To:

Freight Charges

LAMPORIS FILTER MEDIA INC.

LAMPORIS FILTER MEDIA INC.

Collect

760 EAST 82ND ST.

760 EAST 82ND ST.

CLEVELAND, OH 44103 US

CLEVELAND, OH 44103 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

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	68.4	31.0	ITM 49265 SUB9 CLASS70	534.00	488.3
2		68.4	31.0		534.00	488.3

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

UPS # X44908

INISURE \$500 EACH ROLL

CUSTOMER ORDER # 6854

DETAILS ON ATTACHED PACKING LIST

0002050846 (16611)

SVC GND COM

BL WT

TRACKING# 1Z2165770353446460

BILL LADING: 26853

ALL CURRENCY USD

BILLED TO: LAMPORIS FILTER MEDIA INC

HC 0.00

CNS 0.00

DV AMT 1000.00

SHIPMENT PUB RATE CHARGES:

FRT: REC

DV 9.00

COD 0.00

SVC F/C USD

DC 0.00

DGD 0.00

RS 0.00

AH 18.00

PR 0.00

ROD 0.00

TOT PUB CHG 65.83

PUB+HANDLING 65.83

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

Shipper, Per

Signature
not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 02/27/2015
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002050846

REF S.O# 0029760000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10724-F48-31261		VERATX.V10527A/4783.WHITE.POLY				WHITE		MO#: 0020759300
004741708	2068709-1	48	011	42.50	19.28	349.00 YD	319.13 M	19449
004741709	2068718-1	48	011	25.90	11.75	185.00 YD	169.16 M	19449
WORK ORDER TOTALS:		2 PCS		68.40	31.03	534.00	488.29	
SALES ORDER TOTALS:		2 PCS		68.40	31.03	534.00	488.29	

UPS # X44908
INISURE \$500 EACH ROLL
CUSTOMER ORDER # 6854

GRAND TOTALS: 2 PCS 68.40 31.03 534.00 488.29

SHIPMENT

PACKING SLIP

02/27/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 16611

CUST PO:

SHIP TO: LAMPORTS FILTER MEDIA INC.

DATE SHIPPED: 02/27/15 PACKING SLIP: 0002050846

760 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	004741709	011	22.9	185.0	19449	0020759300
		004741708	011	41.5	349.0	19449	0020759300
		DO #:	2	64.4	534.0		
		COLOR:	2	64.4	534.0		
		TOTAL:	2	64.4	534.0		

NOTES

UPS # X44908

INISURE \$500 EACH ROLL

CUSTOMER ORDER # 6854