

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: 06/03/2015 INVOICE: 31010
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# 27300 VIA FEDEX GROUND 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
564.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17337/1 CUSTOMER ORDER: 602H3	1.450 LIN	817.80
CASES: 4764587	4764585		817.80

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: 06/03/2015

Shipper No. 0000027300

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:

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

Freight Charges
 Not required

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		103.5	46.9	ITM 49265 SUB9 CLASS70	564.00	515.7	C.O.D. SHIPMENT
2			103.5	46.9		564.00	515.7	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

BILL FREIGHT TO:
 FEDEX GROUND ACCT. 1982597
 FILTER TECHNOLOGY INC.

Invoice: Date: 03Jun15 SHIPPING: 0.00
 Customer: Wgt: 52.00 LBS SPECIAL: 0.00
 Dept: COD: HANDLING: 0.00
 PO Number: DV: 400.00 TOTAL: 0.00

Svcs: GND BLL RCP DSR D/V Master 616990366250
 TRCK: 616990366251

0001 001 0002 1 0000 DATE

SPECIAL INSTRUCTIONS:

PLEASE INSURE \$400 FOR EACH ROLL.

Invoice: Date: 03Jun15 SHIPPING: 0.00
 Customer: Wgt: 51.00 LBS SPECIAL: 0.00
 Dept: COD: HANDLING: 0.00
 PO Number: DV: 400.00 TOTAL: 0.00

Svcs: GND BLL RCP DSR D/V Master 616990366250
 TRCK: 616990366250

0001 001 0002 1 0000 DATE

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 N/A

Shipper, Per

Consignee _____

Received in good order except as noted above

Date 06/03/15

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

06/03/2015 11:00 PM

FOR ACCT OF VERATEX

GT #: 18656

CUST PO:

SHIP TO: FILTER TECHNOLOGY INC

DATE SHIPPED: 06/03/15 PACKING SLIP: 0002052087

7200 S. LEAMINGTON AVE
BEDFORD PARK, IL 60638 US

SHIPPED VIA: FEDEX GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
5-17086	WHITE	004764587	011	51.6	289.0	19467	0021011800
		004764585	011	49.9	275.0	19467	0021011800
		DO #:	2	101.5	564.0		
		COLOR:	2	101.5	564.0		
		TOTAL:	2	101.5	564.0		

----- NOTES -----

BILL FREIGHT TO:

FEDEX GROUND ACCT. 1982597
FILTER TECHNOLOGY INC.

SPECIAL INSTRUCTIONS:

PLEASE INSURE \$400 FOR EACH ROLL.

DATE SHIPPED: 06/03/2015
 SHIPPED VIA: FEDEX GROUND

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

PACKING SLIP#: 0002052087

REF S.O# 0030106000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17086						WHITE		MO#: 0021011800
004764585	NR18-3182-1	50	011	50.90	23.09	275.00 YD	251.46 M	19467
004764587	NR18-3182-1	50	011	52.60	23.86	289.00 YD	264.26 M	19467
	WORK ORDER TOTALS:	2 PCS		103.50	46.95	564.00	515.72	
	SALES ORDER TOTALS:	2 PCS		103.50	46.95	564.00	515.72	

BILL FREIGHT TO:
 FEDEX GROUND ACCT. 1982597
 FILTER TECHNOLOGY INC.
 SPECIAL INSTRUCTIONS:
 PLEASE INSURE \$400 FOR EACH ROLL.

GRAND TOTALS: 2 PCS 103.50 46.95 564.00 515.72

SHIPMENT