

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682  
Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE

DATE: 07/28/2015 INVOICE: 31045  
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.  
777 EAST 82ND ST.  
CLEVELAND, OH 44103

B/L# 27531 VIA UPS ACCT. X4490 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
566.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 17368/1 CUSTOMER ORDER: 6929	1.450 LIN	820.70
CASES: 4741706	4741707		820.70

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: 07/28/2015

Shipper No. 0000027531

UPS - GROUND

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:

LAMPORTS FILTER MEDIA INC  
 777 EAST 82ND ST  
 CLEVELAND, OH 44103 US

Freight Charges  
 Third Party

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		77.4	35.1	ITM 49265 SUB9 CLASS70	566.00	517.5	
2			77.4	35.1		566.00	517.6	C.O.D. SHIPMENT
								C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:

BILL FREIGHT TO:  
 UPS ACCT. X44908  
 LAMPORTS FILTER MEDIA INC.

PLEASE INSURE \$400 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS  
 MANIFEST.

DETAILS ON ATTACHED PACKING LIST  
 0002052746 (18688)

SYL GNDLUM BL WI  
 TRACKING# 1Z2165770352651525  
 BILL LADING: 27531  
 BILLED TO: LAMPORTS FILTER MEDIA INC  
 HC 0.00 CNS 0.00 DV AMT 800.00  
 SHIPMENT PUB RATE CHARGES: FRT: 3RD  
 DV 7.20 COD 0.00 SVC T/P USD  
 DC 0.00 DGD 0.00 RS 0.00  
 AH 18.00 PR 0.00 ROD 0.00  
 TOT PUB CHG 67.62 PUB+HANDLING 67.62

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

Received in good order except as noted above

Date

PAGE 1 OF 1

DATE SHIPPED: 07/28/2015  
 SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002052746

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
004741706	2068718-1	48	011	38.60	17.51	286.00 YD	261.52 M	19449
004741707	2068718-1	48	011	38.80	17.60	280.00 YD	256.03 M	19449
WORK ORDER TOTALS:			2 PCS	77.40	35.11	566.00	517.55	
SALES ORDER TOTALS:			2 PCS	77.40	35.11	566.00	517.55	

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GRAND TOTALS: 2 PCS 77.40 35.11 566.00 517.55

SHIPMENT

## PACKING SLIP

07/28/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18688

CUST PO:

SHIP TO: LAMPORTS FILTER MEDIA INC  
777 EAST 82ND ST  
CLEVELAND, OH 44103 US

DATE SHIPPED: 07/28/15 PACKING SLIP: 0002052746

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
<b>FINISH STYLE: V10724-F48</b>							
<b>WIDTH: 48</b>							
4-31261	WHITE	004741707	011	35.8	280.0	19449	0020759300
		004741706	011	35.8	286.0	19449	0020759300
		<b>DO #:</b>	<b>2</b>	<b>71.5</b>	<b>566.0</b>		
		<b>COLOR:</b>	<b>2</b>	<b>71.5</b>	<b>566.0</b>		
	<b>TOTAL:</b>	<b>2</b>	<b>71.5</b>	<b>566.0</b>			

----- NOTES -----

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