

ERATEX, 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: 08/10/2015 INVOICE: 31055
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# 18700 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: 17369/1		LOT#: 70262/15434			
		CUSTOMER ORDER: 299966-P					
CASES:	1543416A	1543416B	1543416C	1543416D	1543417A	1543417B	
	1543417C	1543417D	1543418A	1543418B	1543418C	1543418D	
	1543419A	1543419B	1543419C	1543419D	1543420A	1543420B	
	1543420C	1543420D	1543421A	1543421B	1543421C	1543421D	
	1543422A	1543422B	1543422C	1543422D	1543423A	1543423B	
	1543423D	1543423C	1543424A	1543424B	1543424C	1543424D	
	1543425A	1543425B	1543425C	1543425D			

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.

PRODUCT R1200

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLEDESIGNATE WITH AN (X)
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

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 any 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 Uniform Freight Classification 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.

From VERATEX INC.
At 68 HARRISON ST. GLOVERSVILLE NY 12078

CONSIGNEE
AND
DESTINATION

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

DATE

CARR

BY

ROUTE

CAR OR V.
INITIALS &

SHIPPER'S NO.

Shipper's Copy

ESTES
EXPRESS LINE

www.estes-express.com

**081-0717755**

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-105 series rule tariff.

NO. PACKAGES

HM

DESCRIPTION OF ARTICLES, SPECIAL
MARKS AND EXCEPTIONS

LBS

*WEIGHT
(SUBJECT TO CORR.)CLASS
OR RATE

✓

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the shipper, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write a stamp here, "To Be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described herein.

Per _____
Agent or CashierPer _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

PLACARDS SUPPLIED ☐ YES ☐ NO

DRIVER'S SIGNATURE

SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: 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.

* 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 "carriers or shipper's weight". † Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
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 _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per _____

Shipper

Total Charges

GROSS WEIGHT IS _____ LBS.

Shipper, Per _____

Agent, Per _____

Permanent post-office address of shipper _____

TOTAL CASES: 40

* = APPROXIMATE YARDAGES ONLY

PL18700

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List

08/10/2015

Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot 15434							
1543416	A	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543416	B	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543416	C	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543416	D	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543417	A	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543417	B	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543417	C	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543417	D	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543418	A	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543418	B	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543418	C	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543418	D	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543419	A	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543419	B	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543419	C	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543419	D	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543420	A	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543420	B	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543420	C	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543420	D	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543421	A	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543421	B	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543421	C	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543421	D	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543422	A	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543422	B	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543422	C	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543422	D	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543423	A	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543423	B	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543423	D	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543423	C	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543424	A	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543424	B	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543424	C	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543424	D	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543425	A	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543425	B	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543425	C	70262	V10025	WHITE	0 0 50"	250.0	228.6
1543425	D	70262	V10025	WHITE	0 0 50"	250.0	228.6
** Subtotal **						10000.0	9144.0
*** Total ***						10000.0	9144.0

ORDER# 299966-P