

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

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

# INVOICE

DATE: 12/01/2015 INVOICE: 31142  
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# 28096 VIA FEDEX GROUND 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
607.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17450/1 CUSTOMER ORDER: 1130H1	1.450 LIN	880.15
CASES: 4764575	4764583		

880.15

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 receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CFG65  
FEDEX GROUND

Date: 12/01/2015 Bill No. 0000028096

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract 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 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 by the conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

is indicated below, which agrees to carry to its usual place of destination, or any of said property over all or part of said route, shall be subject to all the terms and conditions set forth in the classification and tariff to be used by the shipper and

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading and tariff which governs the transportation of this shipment, and the said terms and conditions are hereby 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  
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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sold To:  
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards
2	ROLL	110.5	50.1	ITM 49265 SUB9 CLASS70	607.00
2		110.5	50.1		607.00

(Signature of Shipper)

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:  
FEDEX GROUND ACCT.1982597  
FILTER TECHNOLOGY  
PLEASE INSURE \$400 FOR EACH ROLL

DETAILS ON ATTACHED PACKING LIST  
0002054338 (18785)

Invoice: Date: 01Dec15 SHIPPING 0.00  
Customer: Wgt: 60.00 LBS SPECIAL 0.00  
apt: COD: HANDLING 0.00  
O Number: DV: 400.00 TOTAL 0.00

Svcs: GND BLL RCP D/V Master 650014681729  
TRCK: 650014681729

Invoice: Date: 01Dec15 SHIPPING 0.00  
Customer: Wgt: 51.00 LBS SPECIAL 0.00  
apt: COD: HANDLING 0.00  
O Number: DV: 400.00 TOTAL 0.00

Svcs: GND BLL RCP D/V Master 650014681730  
TRCK: 650014681730

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 warehouse. 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 value hereby specifically stated by the shipper to be not exceeding \$ per \$ of the property. 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 carrier.

For declared value of the property is \$ per \$ of the property. 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 carrier.

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

PAGE 1 OF 1

# PACKING SLIP

12/01/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18785

CUST PO:

SHIP TO: FILTER TECHNOLOGY NC

DATE SHIPPED: 12/01/15 PACKING SLIP: 0002054338

7200 S. LEAMING AVE  
BEDFORD PARK, NC 28638 US

SHIPPED VIA: FEDEX GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
5-17086	WHITE	004764583	011	49.8	275.0	0467	0021011800
		004764575	011	58.7	332.0	0467	0021011800
		DO #:	2	108.5	607.0		
		COLOR:	2	108.5	607.0		
		TOTAL:	2	108.5	607.0		

## NOTES

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

DATE SHIPPED: 12/01/2015  
SHIPPED VIA: FEDEX GROUND

SHIP TO: FILTER TECHNOLOGY INC  
7200 LEAMINGTON AVE  
BELL PRAIRIE PARK, IL 60638  
UNITED STATES

PACKING SLIP#: 0002054338

REF S.O# 0030106000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V189-M50-17086		VERATX.V10360/MIXED POLY.WHITE.POLY				WHITE		MO#: 0021011800
004764575	NR18-3183-1	50	011	59.70	27.08	332.00 YD	303.58 M	19467
004764583	NR18-3182-1	50	011	50.80	23.04	275.00 YD	251.46 M	19467
WORK ORDER TOTALS:		2 PCS		110.50	50.12	607.00	555.04	
SALES ORDER TOTALS:		2 PCS		110.50	50.12	607.00	555.04	

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

GRAND TOTALS: 2 PCS 110.50 50.12 607.00 555.04

SHIPMENT