

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:	02/19/2016	INVOICE:	31190
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# 28397 VIA FEDEX GROUND 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
550.000 LIN	V189 WHITE 50" POLYESTER TRICOT	1.450 LIN	797.50
	OUR ORDER: 17486/1 LOT#: 19582/22883600		
	CUSTOMER ORDER: 219H3		
CASES: 4925253	4925242		
			797.50

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.

PACKING SLIP

02/19/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18835

2. Please notify us immediately if you are unable to deliver as specified.

CUST PO:

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

DATE SHIPPED: 02/19/16 PACKING SLIP: 0002055212

SHIPPED VIA: FEDEX GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
5-17086	WHITE	004925253	011	48.3	275.0	19582	0022883600
		004925242	011	49.1	275.0	19582	0022883600
		DO #:	2	97.4	550.0		
		COLOR:	2	97.4	550.0		
		TOTAL:	2	97.4	550.0		

NOTES

BILL FREIGHT TO:
FEDEX GROUND ACCT. 1982597
FILTER TECHNOLOGY

PLEASE INSURE \$400 FOR EACH ROLL