

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

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

INVOICE

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 OUR ORDER: 17486/1 CUSTOMER ORDER: 219H3	1.450 LIN	797.50
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

PAGE 1 OF 1

02/19/2016 11:00 PM

FOR ACCT OF VERATEX

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

CUST PO:

DATE SHIPPED: 02/19/16

PACKING SLIP: 0002055212

GT #: 18835

SHIP TO: FILTER TECHNOLOGY INC

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	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