

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: 05/04/2016 INVOICE: 31231
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# 28711 VIA FEDEX GROUND AC 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,100.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17524/1 CUSTOMER ORDER: 504H1	1.450 LIN	1,595.00
CASES: 4925254	4925249 4925245 4925257		

1,595.00

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.

PACKING SLIP

05/04/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18874

CUST PO:

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

DATE SHIPPED: 05/04/16 PACKING SLIP: 0002056105

SHIPPED VIA: FEDEX GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
5-17086	WHITE	004925245	011	48.3	275.0	19582	0022883600
		004925257	011	48.0	275.0	19582	0022883600
		004925254	011	48.4	275.0	19582	0022883600
		004925249	011	48.5	275.0	19582	0022883600
		DO #:	4	193.3	1,100.0		
		COLOR:	4	193.3	1,100.0		
		TOTAL:	4	193.3	1,100.0		

NOTES

BILL FREIGHT TO:
FEDEX GROUND ACCT# 1982597
FILTER TECHNOLOGY INC

PLEASE INSURE \$400 FOR EACH ROLL