

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: 08/31/2016 INVOICE: 31310  
CUST#: 951  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

LAMPORTS FILTER MEDIA INC.  
837 EAST 79 ST.  
CLEVELAND, OH 44103

## SHIPPED TO

SAME

R/L# 29200 VIA UPS ACCT. X4490 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
450.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 17594/1 CUSTOMER ORDER: 7112	1.450 LIN	652.50

CASES: 4744263

652.50

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.

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

Carrier: CUPSN

Date: 08/31/2016

Shipper No. 0000029200

UPS - GROUND

At:

From:

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 every 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 Official, Southern, Western and Illinois Freight Classifications 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.

Consigned To:  
LAMPORTS FILTER MEDIA INC  
837 EAST 79 ST  
CLEVELAND, OH 44103 US

(Destination)

Bill Freight To:  
LAMPORTS FILTER MEDIA INC  
837 EAST 79 ST  
CLEVELAND, OH 44103 US

## Freight Charges

Collect

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	Meters
1	ROLL	55.9	25.4	ITM 49265 SUB9 CLASS70	450.00	411.5
1		55.9	25.4		450.00	411.5

(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:  
UPS ACCT. X44908

PLEASE INSURE \$800, MARK ROLL DIMENSION ON UPS MANIFEST.

DETAILS ON ATTACHED PACKING LIST  
0002057514 (18951)

2105// HUG 31, 2010 HCT WT 55.0 LBS RPK 1  
SVC GND COM BL WT  
TRACKING# 122165770354412619 ALL CURRENCY USD  
BILL LADING: 29200  
BILLED TO: LAMPORTS FILTER MEDIA INC  
DV AMT 800.00  
HC 0.00 CNS 0.00 FRT: REC  
SHIPMENT PUB RATE CHARGES: SVC F/C USD  
DV 7.20 COD 0.00 RS 0.00  
DC 0.00 DGD 0.00  
AH 10.50 PR 0.00 ROD 0.00  
TOT PUB CHG 44.41 PUB+HC 44.41

MUST RIDE FLAT DO NOT STAND ON ENL

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 weight.  
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 \_\_\_\_\_ per \_\_\_\_\_  
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 Consolidated Freight Classification.

## 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 above

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# PACKING SLIP

08/31/2016 11:00 PM

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FOR ACCT OF VERATEX

GT #: 18951

CUST PO:

SHIP TO: LAMPORTS FILTER MEDIA INC  
837 EAST, 79 ST  
CLEVELAND, OH 44103 US

DATE SHIPPED: 08/31/16      PACKING SLIP: 0002057514

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10724-F48		WIDTH: 48					
4-31261	WHITE	004744263	011	54.9	450.0	19449	0020759300
		DO #:	1	54.9	450.0		
		COLOR:	1	54.9	450.0		
		TOTAL:	1	54.9	450.0		

## NOTES

BILL FREIGHT TO:  
UPS ACCT. X44908

PLEASE INSURE \$800, MARK ROLL DIMENSION ON UPS MANIFEST.