

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: 09/30/2016 INVOICE: 31334  
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# 29363 VIA FEDEX GROUND BI 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
825.000 LIN	V189 WHITE 50" POLYESTER TRICOT	1.450 LIN	1,196.25
	OUR ORDER: 17610/1		
	CUSTOMER ORDER: 930H1		
CASES: 4925248	4925251 4925252		

1,196.25

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: CFG65

Date: 09/30/2016

Shipper No. 0000029363

FEDEX 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:

(Destination)

Bill Freight To:

FILTER TECHNOLOGY INC

TECHNICAL FABRICS PARK AVE

7200 S. LEAMINGTON AVE

1831 NORTH PARK AVENUE

BEDFORD PARK, IL 60638 US

GLEN RAVEN NC, 27217 US

Freight Charges

Prepaid

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

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3	ROLL	150.6	68.3	ITM 49265 SUB9 CLASS70	825.00	754.4
3		150.6	68.3		825.00	754.4

C.O.D. SHIPMENT

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

C.O.D. CHARGE  
TO BE PAID BY

## Special Instructions:

FEDEX ACCT # 1982597 / FILTER TECHNOLOGY  
PLEASE INSURE \$400 FOR EACH ROLL

DETAILS ON ATTACHED PACKING LIST  
0002057973 (18975)

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 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

PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

09/30/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18975

CUST PO:

SHIP TO: FILTER TECHNOLOGY INC

DATE SHIPPED: 09/30/16      PACKING SLIP: 0002057973

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	004925248	011	49.2	275.0	19582	0022883600
		004925252	011	49.1	275.0	19582	0022883600
		004925251	011	49.3	275.0	19582	0022883600
DO #:			3	147.6	825.0		
COLOR:			3	147.6	825.0		
TOTAL:			3	147.6	825.0		

## NOTES

FEDEX ACCT # 1982597 / FILTER TECHNOLOGY  
PLEASE INSURE \$400 FOR EACH ROLL