

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: 04/10/2017 INVOICE: 31461
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# 30212 VIA FEDEX FREIGHT P 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
521.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17715/1 LOT#: 19678/24237500 CUSTOMER ORDER: 410H1	1.450 LIN	755.45
CASES: 5046012	5046009 5046013		
570.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17715/1 LOT#: 19728/24556400 CUSTOMER ORDER: 410H1	1.450 LIN	826.50
CASES: 5084587	5084601		
			1,581.95

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: CFXFE

Date: 04/10/2017

Shipper No. 0000030212

FEDEX FREIGHT PRIORITY

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:

Freight Charges

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

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

Collect

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, 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.

(Signature of Shipper)

Sold To:

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
5	ROLL	203.0	92.1	ITM 49265 SUB9 CLASS70 FABRIC	1,091.00	997.6
5		203.0	92.1		1,091.00	997.6

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002060438 (19100)

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 426113042-5

Shipper, Per



Consignee

Received in good order except as noted above

Date

04/10/17

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF 1

04/10/2017 11:00 PM

FOR ACCT OF VERATEX

GT #: 19100

CUST PO:

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

DATE SHIPPED: 04/10/17 PACKING SLIP: 0002060438

SHIPPED VIA: FEDEX FREIGHT PRIORITY

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V189-M50		WIDTH: 50					
3-17086	WHITE	005046009	011	49.0	283.0	19678	0024237500
		005046012	011	21.8	119.0	19678	0024237500
		005046013	011	21.9	119.0	19678	0024237500
		DO #:	3	92.6	521.0		
		005084601	011	54.7	295.0	19728	0024556400
		005084587	011	48.8	275.0	19728	0024556400
		DO #:	2	103.4	570.0		
		COLOR:	5	196.1	1,091.0		
		TOTAL:	5	196.1	1,091.0		

NOTES