

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

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

INVOICE

DATE: 08/03/2017 INVOICE: 31536
CUST#: 3311
TERMS: NET 30 FOB MILL SALESMAN: LTW
NY

SOLD TO

TRI DIM FILTER CORP.
P.O. BOX 466
93 INDUSTRIAL DRIVE
LOUISA, VA 23093

SHIPPED TO

TRI-DIM FILTER CORP.-ALLENTOWN
6370 HEDGEWOOD DR.
STE 100
ALLENTOWN, PA 18106

B/L# 2752 VIA ESTES 40 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
10,000.000 LIN		V10025 WHITE 50" NO YIELD NYLON				0.380 LIN	3,800.00
		OUR ORDER: 17753/1		LOT#: 70262/27974			
		CUSTOMER ORDER: 348153-P					
CASES:	2797401A	2797401B	2797401C	2797401D	2797402A	2797402B	
	2797402C	2797402D	2797403A	2797403B	2797403C	2797403D	
	2797404A	2797404B	2797404C	2797404D	2797405A	2797405B	
	2797405C	2797405D	2797406A	2797406B	2797406C	2797406D	
	2797407A	2797407B	2797407C	2797407D	2797408A	2797408B	
	2797408C	2797408D	2797409A	2797409B	2797409C	2797409D	
	2797410A	2797410B	2797410C	2797410D			

3,800.00

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.

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

CONSIGNEE	
RI-DIM FILTER CORP.-ALLENTOWN	
6370 HEDGECOCK DR SUITE 100	
ALLENTOWN, PA 18106	
DATE	8/3/2017
QUOTE #	

STRAIGHT BILL OF LADING NO.	2762
SHIPPER	
VERATEX, INC.	
68 HARRISON STREET	
GLOVERSVILLE, NY 12078	
NAME OF CARRIER	ESTES

NO. SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS	NMFC NO.
40 ROLLS ON 1 PALLET	3300Q50 WHITE NYLON NO-YIELD TRICOT QUILT FINISH	558 LBS	70	
	P.O. # 4013- 348153			
	ORDER# 17491			
	NMFC 49265			
TOTAL	40 ROLLS ON 1 PALLET- BILL FRT TO: TRI DIM FILTER			

COMMENTS	08/03/2017
-----------------	------------

THIRD PARTY BILL FRT TO:	TRI DIM FILTER CORP.	CODE AMT	\$0.00	☒ PREPAID
ADDRESS LINE 1:	P.O. # BOX 466	CODE FREE	\$0.00	☒ COLLECT
ADDRESS LINE 2:	93 INDUSTRIAL DRIVE	PREPAID	\$0.00	
CITY	LOUISA	COLLECT	\$0.00	
STATE	VA	FREIGHT PREPAID except when box at right is checked		
ZIP CODE	23093	Check box if charges are to be collect		

NOTE - Where the rate is dependent on the 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 \$ <u> </u> PER <u> </u>	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department. of Transportation. Signature _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee, without recourse on 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 _____
---	---	---

RECEIVED, subject to the conditions and terms in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier being understood throughout this contract to mean 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, or 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 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that it is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and acceptance for himself and his assigns.

DRIVER MUST SIGN FOR NUMBER OF ROLLS.		NO OF ROLL/BO	
SHIPPER	VERATEX, INC.	CARRIER	
PER		PER	
		DATE	8-3-17

9000500002

HUDSON DYING

15187524392*

Aug 04 2017 9:33AM HP Fax
08/04/2017 9:43AM FAX

ORBIT INDUSTRIES, LLC.
68 HARRISON STREET
GLOVERSVILLE, NY 12078

PACKING SLIP -- ORDER NUMBER:

17491

Purchase Order #: 4013

Terms: NET 30 DAYS

FOB: SHIPPING POINT

Carrier: W/A

Salesman: JK

CUSTOMER

VERATEX INC.
 254 FIFTH AVE.
 3RD FLOOR

NEW YORK, NY 10001-5451

Print Date: Wednesday, August 2, 2017

SHIP TO

VERATEX, INC.
 254 FIFTH AVE.
 3RD FLOOR

NEW YORK, NY 10001

<u>Item Style Code</u>	<u>Finished Goods Description</u>	<u>Carton</u>	<u>Rolls</u>	<u>Yards</u>	
3300Q50WHT	50" WHITE NYLON NO-YIELD TRICOT QUILT FINISH	1	40	10,000	
<u>Carton No.</u>	<u>Loc</u>	<u>Rolls</u>	<u>Style Code</u>	<u>Yards</u>	<u>Description</u>
					250 YDS ROLLS

111334

40

3300Q50WHT

10000 " WHITE NYLON NO-YIELD TRICOT QUILT FINIS

Roll Number

YardsOnRoll

27974-01-A	250
27974-01-B	250
27974-01-C	250
27974-01-D	250
27974-02-A	250
27974-02-B	250
27974-02-C	250
27974-02-D	250
27974-03-A	250
27974-03-B	250
27974-03-C	250
27974-03-D	250
27974-04-A	250
27974-04-B	250
27974-04-C	250
27974-04-D	250
27974-05-A	250
27974-05-B	250
27974-05-C	250
27974-05-D	250
27974-06-A	250
27974-06-B	250
27974-06-C	250
27974-06-D	250
27974-07-A	250
27974-07-B	250
27974-07-C	250
27974-07-D	250
27974-08-A	250
27974-08-B	250
27974-08-C	250
27974-08-D	250
27974-09-A	250
27974-09-B	250
27974-09-C	250
27974-09-D	250
27974-10-A	250
27974-10-B	250
27974-10-C	250
27974-10-D	250

Total Carton Count: 1

Total Rolls: 40