

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: 09/29/2017 INVOICE: 31577
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# 92917500 VIA FEDEX FREIGHT P 4 CASES

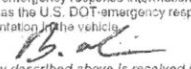
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,049.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17804/1 LOT#: 19728/24556400 CUSTOMER ORDER: 928-H5	1.450 LIN	1,521.05
CASES: 5084584	5084586 5084602 5084603		

1,521.05

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.

Date: 09/29/2017		BILL OF LADING		Page _____				
SHIP FROM Name: CHERRYVILLE PUBLIC WAREHOUSE Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE, NC 28021 SID#: A/C VERATEX FOB: ☐				Bill of Lading Number: 92917-500				
SHIP TO Name: Filter Technology Inc Location #: _____ Address: 7200 S. LEAMINGTON AVE. City/State/Zip: BEDFORD PARK, IL 60638 CID#: _____ FOB: ☐				CARRIER NAME: FED EX PRIORITY Trailer number: _____ Seal number(s): _____				
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____ SPECIAL INSTRUCTIONS: _____				 364020619-4 				
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect ☒ 3 rd -Party _____ ☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
ORDER#19214		4	1049	☒ Y ☐ N	TOTAL YARDS			
				☐ Y ☐ N				
				☐ Y ☐ N				
				☐ Y ☐ N				
GRAND TOTAL		4	1049					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet	4	Rolls	227		ROLLS OF CLOTH	49265	70
1		4		227		GRAND TOTAL		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"						COD Amount: \$ _____ Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper		
SHIPPER SIGNATURE / DATE 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 U.S. DOT.				Trailer Loaded: ☐ By Shipper ☐ By Driver		Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces		
				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT-emergency response guidebook or equivalent documentation in the vehicle.  9.29.17 Property described above is received in good order, except as noted.				

1762031 45363
 CDS 9.29.17

PL19214

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List

09/28/2017

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24556400						
5084584	19728	V189-M50	WHITE	3 17086 50X30A	224.0	204.8
5084586	19728	V189-M50	WHITE	3 17086 50X30A	275.0	251.5
5084602	19728	V189-M50	WHITE	3 17086 50X30A	275.0	251.5
5084603	19728	V189-M50	WHITE	3 17086 50X30A	275.0	251.5
** Subtotal **					1049.0	959.2
*** Total ***					1049.0	959.2

Cust.Order#928-HS