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

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

INVOICE

DATE: 09/29/2017 INVOICE: 31577
CUST#: 3877
TERMS: NET 30 FOB MILL NC SALESMAN: HSE

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	1.450 LIN	1,521.05
	OUR ORDER: 17804/1 LOT#: 19728/24556400		
	CUSTOMER ORDER: 928-H5		

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):
SCAC:
Pro

FedEx Freight
364020619-4

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ____ Collect X 3rd 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 (X)	N	TOTAL YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	4	1049			

CARRIER INFORMATION

HANDLING UNIT QTY	HANDLING UNIT TYPE	PACKAGE QTY	PACKAGE TYPE	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 360	LTL ONLY NMFC #	LTL ONLY 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.

Shipper Signature ____

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.
B. ol 9.29.17
Property described above is received in good order, except as noted.

1762031 x5363
CDSS 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