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: 03/29/2018 INVOICE: 31681
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# 32918501 VIA FEDEX FREIGHT P 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,042.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 17888/1 LOT#: 19728/24556400 CUSTOMER ORDER: 327-H7	1.450 LIN	1,510.90

CASES: 5084583 5086018 5084600 5084585

1,510.90

This invoice is payable to VERATEX, INC. ONLY

Date: 03/29/2018

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 INC. FOB: ☐

Bill of Lading Number: 32918-501

BAR CODE SPACE

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 nur

FedEx Freight

446358191-6

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ______ Collect X 3rd Party ______

SPECIAL INSTRUCTIONS:

☐ (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#19309	4	1042	~~Y~~	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	4	1042			

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	235		ROLLS OF FABRIC	49265	70
1		4		235		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.

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

1762031 72133 ① sus
3-29-18

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **FILTER TECHNOLOGY INC**
7200 S LEAMINGTON AVE

BEDFORD PARK
IL
USA
60638

MEMO #: 178546

SHIPPED DATE: 03/29/2018

SHIPPED VIA

FED EX

PO #: ORDER#19309

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	5084583	39.40	FC V189-M50-17086	224.00	1	105515	22
2	5086018	47.80	FC V189-M50-17086	268.00	1	105515	19
3	5084600	48.90	FC V189-M50-17086	275.00	1	105515	38
4	5084585	49.80	FC V189-M50-17086	275.00	1	105515	39
		185.90		1,042.00	4		

PL19309

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

Page No.   1   Packing List
03/28/2018

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 24556400						
5084583	19728	V189-M50	WHITE	3 17086 50X30A	224.0	204.8
5086018	19728	V189-M50	WHITE	3 17086 50X30A	268.0	245.1
5084600	19728	V189-M50	WHITE	3 17086 50X30A	275.0	251.5
5084585	19728	V189-M50	WHITE	3 17086 50X30A	275.0	251.5
** Subtotal **					1042.0	952.8
*** Total ***					1042.0	952.8

Cust.order: 327-H7