

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: 01/15/2019 INVOICE: 31827
CUST#: 3877
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

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

SHIPPED TO

SAME

B/L# 166848 VIA FEDEX FREIGHT P 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,045.000 LIN	V189 WHITE 50" POLYESTER TRICOT OUR ORDER: 18025/1 LOT#: 19873/552909 CUSTOMER ORDER: 112-H1	1.450	LIN 1,515.25
CASES:	5529090106 5529090202 5529090203 5529090204		
			1,515.25

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.

TRAIGHT BILL OF LADING— SHORT FORM— ORIGINAL — NOT NEGOTIABLE

01145BR 472518

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER
NO. 166848

CONSIGNEE TO
FILTER TECHNOLOGY INC.
PO# 112-H1
7200 S. LEAMINGTON AVE.
BEDFORD PARK IL

A/C
VERATEX, INC.

CLASS

NMFC 49245

60638 Subject to Section 7 of conditions of applicable

70 SYNTHETIC KNITTED PIECE GOODS

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
4	552909 ROLL(S)	19873 WHITE		V189-M50	0		
 468621699-0  <i>Bob/204385</i> <i>REBTEX#X8218</i> <i>④ LOOSE ROLLS</i> <i>01/14/19</i>							
TOTALS	4	Loose			182 Lbs		

ment is to be delivered to the consignee without recourse on the consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per Maria Brundell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here "To be Prepaid."

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

REMARKS
51" X 11" X 11"

CARRIER: FEDEX FRT PIOR
PER:
DATE: 01/14/19
173203

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ _____

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
552909
ORD DATE CUST. P.O.
01/14/19 19873
CUST.#
68

173203
FILTER TECHNOLOGY INC.
PO# 112-H1
7200 S. LEAMINGTON AVE.
BEDFORD PARK IL
60638

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V189-M50 WHITE

C-REF
35171

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10516N	3X50"	FR3	MEDIUM	1.670	166848	FEDEX FRT PIOR	01/14/19

WATCH HAND, MUST BE STANDARD MED
FINISH
CPI 39 WPI 29

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I03-9939/05529090106			.00	.00	145	RK SHIP RM			145
02		I03-9940/05529090202			.00	.00	300	RK SHIP RM			300
02		I03-9940/05529090203			.00	.00	300	RK SHIP RM			300
02		I03-9940/05529090204			.00	.00	300	RK SHIP RM			300

.00 .00 1045