

VERATEX, INC.

P.O. BOX 682, NEW YORK, NY 10108

PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32338

DATE: 01/28/2022

CUST#: 3311

TERMS: NET 30 FOB MILL

NY

SALESMAN: LTW

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#: 19980 VIA FEDEX FREIGHT E

NUMBER OF PIECES: 48

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12,344.000 LIN	V10025 WHITE 50" NO YIELD NYLON OUR ORDER: 18486/1 LOT#: 70266/35133 ORDER: 667319-P	0.420 LIN	5,184.48
PIECES: 3513301A	3513301B 3513301C 3513301D 3513301A		
3513302B	3513302C 3513302D 3513303A 3513303B		
3513303C	3513303D 3513304A 3513304B 3513304C		
3513304D	3513305A 3513305B 3513305C 3513305D		
3513306A	3513311C 3513306B 3513306C 3513306D		
3513307A	3513307B 3513307C 3513307D 3513308A		
3513308B	3513308C 3513308D 3513309A 3513309B		
3513309C	3513309D 3513310A 3513310B 3513310D		
3513310C	3513311A 3513311B 3513311D 3513312A		
3513312B	3513312C 3513312D		
			5,184.48

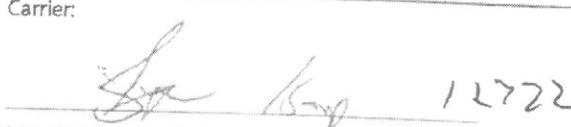
This invoice is payable to VERATEX, INC. ONLY

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.?

BILL OF LADING

OST

priority 

Reference					PRO				
Carrier: WARD Trucking, WARD Pickup Date: 1/27/2022 8:00 AM - 5:00 PM Estimated Delivery Date: 1/31/2022 Delivery Window: 8:00 AM - 3:30 PM BOL: 60102459619 Carrier Quote Number: XMLWS0119190463					AFFIX PRO STICKER HERE				
					Origin Terminal				
					Raleigh, NC Phone: +1 (919) 596-7800				
					Destination Terminal				
SOUTH PLAINFIELD, NJ Phone:									
Shipper					Consignee				
Shawmut Perry a/c Veratex 1737 Flora Avenue Burlington, NC 27217 DIANE SUMMEY P: +1 (336) 221-2605					Cutting Edge TexStyles 706-708 South 21st ST Irvington, NJ 07111 Regina Serrano P: +1 (978) 423-8876				
3rd Party Bill To					Freight Terms				
Priority1 Inc. ATTN: Accounts Payable P.O. Box 398 North Little Rock, AR 72115 P: +1 (501) 371-9814					☐ Prepaid ☐ Collect ☒ 3rd Party				
Special Instructions: Customer note: Delivery assessiorials must be authorized by the third party billing agent before delivery is completed					Accessorials:				
Units	Type	Pieces	Weight	Dimensions	HM	NMFC	Item Description	Class	
1	Pallet	1	325 lbs	65" x 44" x 36" (in)		49265-9	Cloth, Fabric or Piece Goods, natural or synthetic fiber,	70	
1			325 lbs				Grand Totals		
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 ____."									
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. Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						Trailer Loaded		Freight Counted	
						Shipper ☐ Driver ☐		Shipper ☐ Driver ☐	
The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper:									
Shipper Signature / Date					Carrier Signature / Pickup Date				
Shipper:  1/27/22					Carrier:  1/27/22				
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.				



RDU-012-0595028

Total HU _____ Pieces _____

DRIVERS NO.

WARD
Trucking

Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot 35133							
3513301	A	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513301	B	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513301	C	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513301	D	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513301	A	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513302	B	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513302	C	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513302	D	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513303	A	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513303	B	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513303	C	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513303	D	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513304	A	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513304	B	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513304	C	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513304	D	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513305	A	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513305	B	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513305	C	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513305	D	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513306	A	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513311	C	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513306	B	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513306	C	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513306	D	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513307	A	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513307	B	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513307	C	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513307	D	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513308	A	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513308	B	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513308	C	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513308	D	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513309	A	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513309	B	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513309	C	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513309	D	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513310	A	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513310	B	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513310	D	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513310	C	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513311	A	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513311	B	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513311	D	70266	V10025	WHITE	0	0 50"	250.0 228.6
3513312	A	70266	V10025	WHITE	0	0 50"	336.0 307.2
3513312	B	70266	V10025	WHITE	0	0 50"	336.0 307.2
3513312	C	70266	V10025	WHITE	0	0 50"	336.0 307.2
3513312	D	70266	V10025	WHITE	0	0 50"	336.0 307.2
** Subtotal **						12344.0	11287.4
*** Total ***						12344.0	11287.4

?

Cust. P.O # 667319-P