

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: 08/24/2017 INVOICE: 31553  
CUST#: 951  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
NC

## SOLD TO

LAMPORTS FILTER MEDIA INC.  
837 EAST 79 ST.  
CLEVELAND, OH 44103

## SHIPPED TO

SAME

B/L# 19191 VIA UPS ACCT. X4490 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
450.000 LIN	V10724 WHITE 48" POLYESTER TRICOT OUR ORDER: 17787/1 CUSTOMER ORDER: 7259	1.450 LIN	652.50
CASES: 4744264	LOT#: 19449/20759300		

652.50

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.

PL19191

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

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Packing List

08/24/2017

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 20759300						
4744264	19449	V10724-F48	WHITE	4 31261 48X30A	450.0	411.5
** Subtotal **					450.0	411.5
*** Total ***					450.0	411.5

Order# 7259

**Subject:** Re: shipping order 19191  
**From:** CherryvillePublic Warehouse <cherryvillepublicwarehouse@hotmail.com>  
**Date:** 8/25/2017 11:16 AM  
**To:** Wei <wei@veratex.nyc>

UPS TRACKING#1Z2152220353816295

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**From:** Wei <wei@veratex.nyc>  
**Sent:** Thursday, August 24, 2017 1:50 PM  
**To:** Donna  
**Subject:** shipping order 19191

See Attached.

Thanks,  
Wei

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This email has been checked for viruses by AVG.  
<http://www.avg.com>