

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

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

INVOICE

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 | | | 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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| 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

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

See Attached.

Thanks,
Wei

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