B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF TENNESSEE		Proof of Claim
Name of Debtor: Oreck Manufacturing Co.	Case Number: 13-04013	
NOTE: *Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.*		
Name of Creditor (the person or other entity to whom the debtor owes money or property): Zhao Hui Filters (US) Inc.		COURT USE ONLY
Name and address where notices should be sent: Zhao Hui Filters (US) Inc. c/o Todd A. Atkinson, Esq. Ulmer & Berne LLP 1660 West 2nd Street, Suite 1100 Cleveland, OH 44113-1448 Telephone number: 216-583-7162; Fax 216-583-7163 email: tatkinson@ulmer.com		☐ Check this box if this claim amends a previously filed claim. **Court Claim Number:** ____ *(If known)* Filed on: ____
Name and address where payment should be sent (if different from above): Telephone number: email:	RECEIVED	☐ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

1. Amount of Claim as of Date Case Filed: $ 800,535.99

SEP 16 2013

If all or part of your claim is secured, complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

BMC GROUP

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach a statement that itemizes interest or charges.

2. Basis for Claim: Goods sold (see attached invoices)
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled account as:	3b. Uniform Claim Identifier (optional):
____	____ (See instruction #3a)	____ (See instruction #3b)

4. Secured Claim (See instruction #4)
Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property: $____

Annual Interest Rate: 0 % ☐ Fixed or ☐ Variable
(when case was filed)

Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: $____

Basis for perfection: ____

Amount of Secured Claim: $____

Amount Unsecured: $____

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to $12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier - 11 U.S.C. §507(a)(4).

☐ Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).

☐ Up to $2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507(a)(7).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority: $____

**Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

Oreck POC
13-00078

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7. **Documents:** Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (*See instruction #7, and the definition of "redacted".*)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

8. **Signature:** (See instruction #8)

Check the appropriate box.

☐ I am the creditor. ■ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Todd A. Atkinson (Ohio #0077374)
Title: Counsel for Creditor
Company: Zhao Hui Filters (US) Inc.

(Signature) September 12, 2013 (Date)

Address and telephone number (if different from notice address above):
Ulmer & Berne LLP
1660 West 2nd Street, Suite 1100
Cleveland, OH 44113-1448
Telephone number: 216-583-7162; email: tatkinson@ulmer.com
Fax: 216-583-7163

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both: 18 U.S.C. §§ 152 and 3571.

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Best Case Bankruptcy

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF TENNESSEE
NASHVILLE DIVISION

In re:	)	Chapter 11
	)	Case No. 11-17843
ORECK CORPORATION, *et al.*,	)	
	)	Judge Lundin
565 Marriott Dr., Suite 300	)	(Jointly Administered)
Nashville, TN 37214	)	
	)	
Debtors.	)	

ADDENDUM TO PROOF OF CLAIM

Zhao Hui Filters (US) Inc. ("ZHF") and the Debtors are parties to a certain Supply and License Agreement (the "Agreement") dated October 28, 2009, whereby ZHF agreed to supply and the Debtors agreed to purchase specialized "key" component products for use in one or more of the Debtors' vacuum cleaner products. Because all of the Debtors are parties to the Agreement, ZHF files this proof of claim in each of the Debtors' bankruptcy cases. ZHF seeks only one recovery of its claim.

In addition, the proof of claim includes a claim for goods the Debtors' received in the 20 days before seeking bankruptcy protection. ZHF filed a separate § 503(b)(9) proof of claim for the amount of these goods. Accordingly, this proof of claim should be reduced by this amount once ZHF's § 503(b)(9) proof of claim is allowed.

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
3/7/2013	05141

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30003974	Net 30	4/6/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK25	CCPK25 Non Hypo 25 Pack	192		4.79	919.68
CCPK25OH	CCPK25OH	320		19.00	6,080.00
CCPK8	Bag Pack, 8 pk CC Non-Hypo	1,728		1.508	2,605.82
CCPK8DW	Hypo, 8 pack	7,680		2.288	17,571.84
PKIM765	PKIM765 Ironman 5 pack	2,484		1.26	3,129.84
PK800025	Short Non-Hypo 25 Pack	768		4.96	3,809.28
PK80009DW	PK80009DW Short Hypo 9 pack	768		2.24	1,720.32

Total	$35,836.78
Payments/Credits	$0.00
Balance Due	$35,836.78

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
3/7/2013	05142

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004016	Net 30	4/6/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK25	CCPK25 Non Hypo 25 Pack	192		4.79	919.68

Total	$919.68
Payments/Credits	$0.00
Balance Due	$919.68

2013-03-07 13:25 >> 0451130666808900 P 4/7

AVERITT 004 0242942

Customer Bill Copy

OUR DRIVING FORCE IS PEOPLE

IAIGHT BILL OF LADING - *Original-Not Negotiabl*

AVERITT THINK RED INSTEAD

Name Averitt Express Warehouse
Address 1199 Salem Rd
City Cookeville State TN ZIP 38506
Customer No.

Name Z H Filters
Address 2000 Auburn Rd
City Richmond State OH ZIP 45122
Customer No.

Shipper's Reference No.
Consignee's Reference/PO No.

CONSIGNEE
Name Dreck Mfg
Address 1400 Salem Rd
City Cookeville State TN ZIP 38501
Telephone
Customer No.

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

C.O.D.
COD AMT. $ Cash or Certified Funds ☐ (CCH)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCA)
Remit to:
Street
City State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	☐ KM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)		NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
		C-04				
1)	Part#	CCPK25	9) Part#	CCPK25		
	PO#	30003974	PO#	30004016		
	Qty	192-16 ctn	Qty	192-16 ctn		
2)	Part#	CCPK250H	9) Part#			
	PO#	30003974	PO#			
	Qty	320-80 ctn	Qty			
3)	Part#	CCPK8	10) Part#			
	PO#	30003974	PO#			
	Qty	1728-48 ctn	Qty			
4)	Part#	CCPK8DW	11) Part#			
	PO#	30003974	PO#			
	Qty	7680-320 ctn	Qty			
5)	Part#	PKIM765	12) Part#			
	PO#	30003974	PO#			
	Qty	2484-18 ctn	Qty			
6)	Part#	PK800025	13) Part#			
	PO#	30003974	PO#			
	Qty	768-64 ctn	Qty			
7)	Part#	PK80009DW	14) Part#			
	PO#	30003974	PO#			
	Qty	768-32 ctn	Qty			

Begin Sell

TOTAL ADDITIONAL SHIPMENT INFORMATION: 3-1-13 TOTAL

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____
(If over 25 units, use Tally on back of Part 2)

CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
3/7/2013	05143

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
505 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30003976	Net 30	4/6/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
HF1000M	HF1000 Hepa Filter Bulk	7,200		1.663	11,973.60
LWPK6OH	LWPK6OH Magnesium 6pk	4,352		5.16	22,456.32
75579-01	Hypo, Bulk	3,200		0.326	1,043.20
82069-01	82069-01 Oreck Brown Bag	4,000		0.37	1,480.00

Total	$36,953.12
Payments/Credits	$0.00
Balance Due	$36,953.12

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
3/7/2013	05144

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30003977	Net 30	4/6/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK8OH	CCPK8OH Insight HEPA 8 Pack	4,800		6.15	29,520.00

Total	$29,520.00
Payments/Credits	$0.00
Balance Due	$29,520.00

AVERITT 004 0242943

Customer Bill Copy

OUR DRIVING FORCE IS PEOPLE

'RAIGHT BILL OF LADING - *Original-Not Negotiable*

AVERITT THINK RED INSTEAD

Name Averitt Express Warehouse
Address 1199 Salem RD
City Cookeville State TN ZIP 38506
Customer No.

Name Z H Filters
Address 2000 Auburn RD
City Richmond State OH ZIP 94122
Customer No.

Shipper's Reference No.
Consignee's Reference/PO No.

CONSIGNEE
Name Oreck Mfg
Address 1400 Salem RD
City Cookeville State TN ZIP 38501
Telephone
Customer No.

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

C.O.D.
COD AMT. $ Cash or Certified Funds ☐ (cont)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (cont)
Remit to:
Street
City State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	HM	(FUND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	C-01 C-04	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
1)	Part#	75579-01	8) Part#			
	PO#	30003976	PO#			
	Qty	3200- 16 ctn	Qty			
2)	Part#	82069-01	9) Part#			
	PO#	30003976	PO#			
	Qty	4000- 20 ctn	Qty			
3)	Part#	LWPK60H	10) Part#			
	PO#	30003976	PO#			
	Qty	4352- 272 ctn	Qty			
4)	Part#	HF1000M	11) Part#			
	PO#	30003976	PO#			
	Qty	7200- 72 ctn	Qty			
5)	Part#		12) Part#			
	PO#		PO#			
	Qty		Qty			
6)	Part#	CCPK80H	13) Part#			
	PO#	30003977	PO#			
	Qty	4800- 400 ctn	Qty			
7)	Part#		14) Part#			
	PO#		PO#			
	Qty		Qty			

Regina Dolby

ADDITIONAL SHIPMENT INFORMATION 3-5-13

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____
(If over 25 units, use Tally on back of Form)

CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
3/14/2013	05153

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004103	Net 30	4/13/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
72020-01	Buster B, Bulk	13,760		0.087	1,197.12
75379-01	Short Collar Non-Hypo, Bulk	960		0.165	158.40
76135-01	76135-01 Odor Hepa Bulk	3,200		0.75	2,400.00

Total	$3,755.52
Payments/Credits	$0.00
Balance Due	$3,755.52

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
3/14/2013	05154

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004101	Net 30	4/13/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK25DW	Hypo, 25 Pack	384		7.24	2,780.16
CCPK25OH	CCPK25OH	384		19.00	7,296.00
CCPK8OH	CCPK8OH Insight HEPA 8 Pack	2,112		6.15	12,988.80
LWPK25OH	LWPK25OH Magnesium 25pk	64		21.25	1,360.00
LWPK3OH	LWPK3OH Magnesium 3pk	2,400		2.90	6,960.00
LWPK6OH	LWPK6OH Magnesium 6pk	4,608		5.16	23,777.28
PKBB12OF	Buster B Odor Free 12 pk	3,600		3.24	11,664.00
PK800025DW	Short Hypo 25 Pack	256		6.22	1,592.32

Total	$68,418.56
Payments/Credits	$0.00
Balance Due	$68,418.56

VERITT 004 0242432

OUR DRIVING FORCE IS PEOPLE

RAIGHT BILL OF LADING - Original-Not Negotiable

VERITT THINK RED INSTEAD

To: Veritt Express Warehouse
Address: 1199 Salem Rd
Cookeville State TN ZIP 38506
Customer No.

To: ZH Filters
Address: 2000 Auburn Rd
Richmond State OH ZIP 44122
Customer No.
Shipper's Reference No.
Consignee's Reference/PO No.

CONSIGNEE
Name: Greek Mfg
Address: 1400 Salem Rd
City: Cookeville State TN ZIP 38506
Telephone
Customer No.

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

C.O.D.
COD AMT. $ Cash or Certified Funds ☐ (CCF)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCA)
Remit to:
Street
City State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

Pkg.	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)		NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
		C01	C04			
1)	Part#	72020-01	1) Part# LWPK 30H			
	PO#	30004103	PO# 3000 4101			
	Qty	13760 - 16 ctn	Qty 2400 - 60 ctn			
2)	Part#	75379-01	2) Part# LWPK 60H			
	PO#	30004103	PO# 3000 4101			
	Qty	960 - 3 ctn	Qty 4608 - 288 ctn			
3)	Part#	76133-01	3) Part# PKBB120F			
	PO#	30004103	PO# 3000 4101			
	Qty	3200 - 32 ctn	Qty 3600 - 90 ctn			
4)	Part#	82079-01	4) Part# PK800025DW			
	PO#	30003975	PO# 3000 4101			
	Qty	1600 - 1 ctn	Qty 256 - 32 ctn			
5)	Part#	CCPK25DW	5) Part# LWPK250H			
	PO#	30004101	PO# 30004101			
	Qty	384 - 48 ctn	Qty 64 - 16 ctn			
6)	Part#	CCPK250H	6) Part#			
	PO#	30004101	PO#			
	Qty	384 - 96 ctn	Qty			
7)	Part#	CCPK80H	7) Part#			
	PO#	30004101	PO#			
	Qty	2112 - 176 ctn	Qty			

TOTAL ADDITIONAL SHIPMENT INFORMATION 3-8-13 TOTAL

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____
(If over 20 units, use Rate on back of Part 2)

CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
3/14/2013	05155

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004104	Net 30	4/13/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK8OH	CCPK8OH Insight HEPA 8 Pack	2,112		6.15	12,988.80

Total	$12,988.80
Payments/Credits	$0.00
Balance Due	$12,988.80

AVERITT 004 0241634

Customer Bill Copy

OUR DRIVING FORCE IS PEOPLE

RAIGHT BILL OF LADING - Original-Not Negotiable

AVERITT THINK RED INSTEAD

Name Averitt Express Warehouse
Address 1198 Salem Rd
City Cookeville State TN ZIP 38506
Customer No.

Name Z H Filters
Address 2000 Auburn Rd
City Richmond State OH ZIP 45202
Customer No.

Shipper's Reference No.
Consignee's Reference/PO No.

CONSIGNEE
Name Dreck Mfg
Address 1400 Salem Rd
City Cookeville State TN ZIP 38506
Telephone
Customer No.

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

C.O.D.
COD AMT. $ Cash or Certified Funds ☐ (CCA)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCA)
Remit to:
Street
City State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)		NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
1)	Parts	82009-01	1) Parts			
	PO#	30003925	PO#			
	Qty	1600 - 1 ctn	Qty			
2)	Parts		2) Parts			
	PO#		PO#			
	Qty		Qty			
3)	Parts		3) Parts			
	PO#		PO#			
	Qty		Qty			
4)	Parts	CCPK80H	4) Parts			
	PO#	30004104	PO#			
	Qty	2112 - 176 ctn	Qty			
5)	Parts		5) Parts			
	PO#		PO#			
	Qty		Qty			
6)	Parts		6) Parts			
	PO#		PO#			
	Qty		Qty			
7)	Parts		7) Parts			
	PO#		PO#			
	Qty		Qty			
TOTAL		ADDITIONAL SHIPMENT INFORMATION: 3/11/13				TOTAL

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____
(If over 15 units, use Tally on back of Part 1)

CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
3/19/2013	05166

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30003975	Net 30	4/18/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
82079-01	82079-01 Bulk Filter	1,600		0.446	713.60

Total	$713.60
Payments/Credits	$0.00
Balance Due	$713.60

AVERITT 004 0243634

STRAIGHT BILL OF LADING - *Original-Not Negotiable*

Customer Rt. Copy

OUR DRIVING FORCE IS PEOPLE

AVERITT THINK RED INSTEAD

Name: Averitt Express Southeast
Address: 1199 Salem Rd
City: Cookeville State: TN ZIP: 38506
Customer No.:

CONSIGNEE
Name: Crack Inc
Address: 1400 Salem Rd
City: Cookeville State: TN ZIP: 38501
Telephone:
Customer No.:

Name: 2H Fillers
Address: 3000 Auburn Rd
City: Richmond State: OH ZIP: 44122
Customer No.:

Shipper's Reference No.:
Consignee's Reference/PO No.:

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

C.O.D.
COD AMT. $ Cash or Certified Funds ☐ (CCF)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCK)
Remit to:
Street
City State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

No. Of Pieces	Wt	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)		NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
			C-01			
1) Pacts		32049-01	1) Pacts			
PO#		3000 3975	PO#			
Qty		16.00 - [illegible]	Qty			
2) Pacts			2) Pacts			
PO#			PO#			
Qty			Qty			
3) Pacts			3) Pacts			
PO#			PO#			
Qty			Qty			
4) Pacts			4) Pacts			
PO#			PO#			
Qty			Qty			
5) Pacts			5) Pacts			
PO#			PO#			
Qty			Qty			
6) Pacts			6) Pacts			
PO#			PO#			
Qty			Qty			
7) Pacts			7) Pacts			
PO#			PO#			
Qty			Qty			

Marlene Underwood

TOTAL ADDITIONAL CONSIGNEE INFORMATION: 3-14-13 TOTAL

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____
(Enter 25 or less. See Reverse side of Form B)
PT-F004 Rev. 5/09

CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
3/19/2013	05167

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
3004157	Net 30	4/18/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
74261-01	74261-01 Edge HEPA	100		0.81	81.00
75379-01	Short Collar Non-Hypo, Bulk	640		0.165	105.60

Total	$186.60
Payments/Credits	$0.00
Balance Due	$186.60

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
3/19/2013	05168

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004156	Net 30	4/18/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK25DW	Hypo, 25 Pack	256		7.24	1,853.44
CCPK8DW	Hypo, 8 pack	6,912		2.288	15,814.66
CCPK8OH	CCPK8OH Insight HEPA 8 Pack	3,456		6.15	21,254.40
CYPK8OF	Bags, Odor Control, CY Fltr 8pk	384		6.345	2,436.48
PKIM765	PKIM765 Ironman 5 pack	2,484		1.26	3,129.84
PK800025	Short Non-Hypo 25 Pack	576		4.96	2,856.96
PK800025DW	Short Hypo 25 Pack	256		6.22	1,592.32

Total	$48,938.10
Payments/Credits	$0.00
Balance Due	$48,938.10

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
3/20/2013	05169

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004203	Net 30	4/19/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK25	CCPK25 Non Hypo 25 Pack	192		4.79	919.68
PKBB12DW	Buster B SSB Disposable Bag 12 Pack	1,800		1.06	1,908.00

Total	$2,827.68
Payments/Credits	$0.00
Balance Due	$2,827.68

AVERITT 004 0243633

Customer Bill Copy

OUR DRIVING FORCE IS PEOPLE

BILL OF LADING - Original-Not Negotiable

AVERITT THINK RED INSTEAD

Name: Averitt Express Warehouse
Address: 1199 Salem RD
City: Cookeville State: TN ZIP: 38506
Customer No.:

Name: 2 H Filters
Address: 2000 Auburn RD
City: Richmond State: OH ZIP: 44122
Customer No.:

Shipper's Reference No.:
Consignee's Reference/PO No.:

CONSIGNEE
Name: Oreck Mfg
Address: 1400 Salem RD
City: Cookeville State: TN ZIP: 38501
Telephone:
Customer No.:

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

C.O.D.
COD AMT. $ _____ Cash or Certified Funds ☐ (CCF)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCA)
Remit to:
Street:
City: State: ZIP:

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
		C-01- C-04			
1)	Part#	74261-01	9) Part#	PK8000 25	
	PO#	30004157	PO#	30004156	
	Qty	100- 1 ctn	Qty	576- 48 ctn	
2)	Part#	75379-01	9) Part#	PK8000 25 DW	
	PO#	30004157	PO#	30004156	
	Qty	640- 2 ctn	Qty	256- 32 ctn	
3)	Part#	CCPK25DW	10) Part#	CCPK25	
	PO#	30004156	PO#	30004203	
	Qty	256- 32 ctn	Qty	192- 16 ctn	
4)	Part#	CCPK8DW	11) Part#	PKBB12DW	
	PO#	30004156	PO#	30004203	
	Qty	6912- 288 ctn	Qty	1800- 36 ctn	
5)	Part#	CCPK8AH	12) Part#		
	PO#	30004156	PO#		
	Qty	3456- 288 ctn	Qty		
6)	Part#	CYPK8OF	13) Part#		
	PO#	30004156	PO#		
	Qty	384- 32 ctn	Qty		
7)	Part#	PKUM965	14) Part#		
	PO#	30004156	PO#		
	Qty	2484- 18 ctn	Qty		
TOTAL		ADDITIONAL SHIPMENT INFORMATION			TOTAL

3-14-13

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____
(Front 25 units one Way on back of Field 2)

CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
3/28/2013	05180

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004243	Net 30	4/27/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
82069-01	82069-01 Oreck Brown Bag	4,000		0.37	1,480.00

Total	$1,480.00
Payments/Credits	$0.00
Balance Due	$1,480.00

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
3/28/2013	05181

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004244	Net 30	4/27/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK25OH	CCPK25OH	320		19.00	6,080.00
CCPK8OH	CCPK8OH Insight HEPA 8 Pack	3,072		6.15	18,892.80
PKBB12DW	Buster B SSB Disposable Bag 12 Pack	1,800		1.06	1,908.00
PK80009	Short Non Hypo, 9 pack	544		1.85	1,006.40

Total	$27,887.20
Payments/Credits	$0.00
Balance Due	$27,887.20

MERITT 004 0256434

Customer Bill Copy

OUR DRIVING FORCE IS PEOPLE

BILL OF LADING • Original-Not Negotiable

MERITT THINK RED INSTEAD

Name Merritt Express Warehouse
Address 1199 Salem Rd
City Cookeville State TN ZIP 38506
Customer No.

CONSIGNEE
Name Dreck Mfg
Address 150 Salem Rd
City Cookeville State TN ZIP 38506
Telephone
Customer No.

Name 2H Fillers
Address 2000 Auburn Rd
City Richmond State OH ZIP 44102
Customer No.

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

Shipper's Reference No.
Consignee's Reference/PO No.

C.O.D.
COD AMT. $ Cash or Certified Funds ☐ (CCF)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCK)
Remit to:
Street
City State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	O HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction) C01- C04	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
1)		Parts 82069-01			
		PO# 3000-4243			
		Qty 4000- 20ctn			
2)		Parts CCPK250H			
		PO# 3000-4244			
		Qty 320- 80ctn			
3)		Parts CCPK20H			
		PO# 3000 4244			
		Qty 3072- 256 ctn			
4)		Parts PKBC12DW			
		PO# 3000 4244			
		Qty 1800- 36 ctn			
5)		Parts PK20009			
		PO# 3000 4244			
		Qty 544- 16 ctn			
6)		Parts			
		PO#			
		Qty			
7)		Parts			
		PO#			
		Qty			
8)		Parts			
		PO#			
		Qty			
9)		Parts			
		PO#			
		Qty			
10)		Parts			
		PO#			
		Qty			
11)		Parts			
		PO#			
		Qty			
12)		Parts			
		PO#			
		Qty			
TOTAL		ADDITIONAL SHIPMENT INFORMATION 3-26-13			TOTAL

Regina Kelly

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____
(Enter 25 units, use Reverse Side of Part 2)

CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
3/28/2013	05182

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004231	Net 30	4/27/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK25	CCPK25 Non Hypo 25 Pack	384		4.79	1,839.36
CCPK25OH	CCPK25OH	448		19.00	8,512.00
CCPK8DW	Hypo, 8 pack	5,760		2.288	13,178.88
PKBB12OF	Buster B Odor Free 12 pk	2,160		3.24	6,998.40
CCPK8	Bag Pack, 8 pk CC Non-Hypo	1,152		1.508	1,737.22
PKBB12DW	Buster B SSB Disposable Bag 12 Pack	900		1.06	954.00
PK800025	Short Non-Hypo 25 Pack	576		4.96	2,856.96
PK80009	Short Non Hypo, 9 pack	544		1.85	1,006.40
PK80009DW	PK80009DW Short Hypo 9 pack	1,152		2.24	2,580.48

Total	$39,663.70
Payments/Credits	$0.00
Balance Due	$39,663.70

2013-03-27 15:57 >> 0457130867534500 P 3/8

AVERITT 004 0243646

Customer B/L Copy

OUR DRIVING FORCE IS PEOPLE

RAIGHT BILL OF LADING - *Original-Not Negotiable*

AVERITT THINK RED INSTEAD

Name Averitt Express Warehouse
Address 1199 Salem RD
City Cookeville State TN ZIP 38506
Customer No.

Name ZH Filters
Address 2000 Auburn RD
City Richmond State OH ZIP 44122
Customer No.

Shipper's Reference No.
Consignee's Reference/PO No.

CONSIGNEE
Name Oreck Mfg
Address 1400 Salem RD
City Cookeville State TN ZIP 38506
Telephone
Customer No.

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

C.O.D.
COD AMT. $ Cash or Certified Funds ☐ (CCR)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCA)
Remit to:
Street
City State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)		NMFC#	CLASS Subject to Correction	WEIGHT Subject to Correction
		C-04				
1)	Part#	CCPK25	1) Part#	PK800025		
	PO#	3000 4231	PO#	3000 4231		
	Qty	384- 32 ctn	Qty	192- 16 ctn		
2)	Part#	CCPK25OH	2) Part#	PK80009		
	PO#	3000 4231	PO#	3000 4231		
	Qty	448- 112 ctn	Qty	544- 16 ctn		
3)	Part#	CCPK8DW	3) Part#	[illegible]		← PK800025
	PO#	3000 4231	PO#	3000 4231		
	Qty	5760- 240 ctn	Qty	384- 32 ctn		
4)	Part#	PKBB12OF	4) Part#			
	PO#	3000 4231	PO#			
	Qty	2160 - 54 ctn	Qty			
5)	Part#	PK80009DW	12) Part#			
	PO#	3000 4231	PO#			
	Qty	1152- 48 ctn	Qty			
6)	Part#	PKBB12DW	13) Part#			
	PO#	3000 4231	PO#			
	Qty	900- 18 ctn	Qty			
7)	Part#	CCPK8	14) Part#			
	PO#	3000 4231	PO#			
	Qty	1152- 32 ctn	Qty			

TOTAL ADDITIONAL SHIPMENT INFORMATION: 3-21-13 TOTAL

Regina Selby

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____
(If over 25 units, use Tally on back of Part 2)

CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/5/2013	05198

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004307	Net 30	5/5/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
HF1000M	HF1000 Hepa Filter Bulk	4,800		1.663	7,982.40
LWPK6OH	LWPK6OH Magnesium 6pk	2,560		5.16	13,209.60
PKBB12DW	Buster B SSB Disposable Bag 12 Pack	5,400		1.06	5,724.00
75378-01	Short Collar Hypo, Bulk	3,520		0.20	704.00
76135-01	76135-01 Odor Hepa Bulk	4,800		0.75	3,600.00
82069-01	82069-01 Oreck Brown Bag	3,800		0.37	1,406.00
82079-01	82079-01 Bulk Filter	1,600		0.446	713.60

Total	$33,339.60
Payments/Credits	$0.00
Balance Due	$33,339.60

004 0256439

RAIGHT BILL OF LADING - *Original-Not Negotiable*

VERITT THINK RED INSTEAD

Name Averitt Express Warehouse
Address 1199 Salem RD
City Cookeville State TN ZIP 38506
Customer No.

Name Z H Filters
Address 2000 Auburn RD
City Richmond State OH ZIP 46122
Customer No.

Shipper's Reference No.
Consignee's Reference/PO No.

CONSIGNEE
Name Dreck Mfg
Address 1400 Salem RD
City Cookeville State TN ZIP 38506
Telephone
Customer No.

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

C.O.D.
COD AMT. $ Cash or Certified Funds ☐ (CCR)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCA)
Remit to:
Street
City State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)		NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
		C 01				
1)	Part#	HF1000M	1) Part#	[illegible]		
	PO#	30004307	PO#	30004307		
	Qty	4600 [illegible]	Qty	4600 [illegible]		
2)	Part#	[illegible]	2) Part#			
	PO#	30004307	PO#			
	Qty	[illegible]	Qty			
3)	Part#	[illegible]	3) Part#			
	PO#	30004307	PO#			
	Qty	[illegible]	Qty			
4)	Part#	[illegible]	4) Part#			
	PO#	30004307	PO#			
	Qty	[illegible]	Qty			
5)	Part#	[illegible]	5) Part#			
	PO#	30004307	PO#			
	Qty	[illegible]	Qty			
6)	Part#	[illegible]	6) Part#			
	PO#	30004307	PO#			
	Qty	4600 [illegible]	Qty			
7)	Part#	[illegible]	7) Part#			
	PO#	30004307	PO#			
	Qty	3800 [illegible]	Qty			

TOTAL ADDITIONAL SHIPMENT INFORMATION TOTAL

4-1-13

Melvin Beck
Melvin Beck

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____
(If over 25 units, use Tally on back of Part 2)

CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/5/2013	05199

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004309	Net 30	5/5/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK25DW	Hypo, 25 Pack	384		7.24	2,780.16
CCPK25OH	CCPK25OH	320		19.00	6,080.00
CCPK8	Bag Pack, 8 pk CC Non-Hypo	1,728		1.508	2,605.82
CCPK8DW	Hypo, 8 pack	6,144		2.288	14,057.47
CYPK8OF	Bags, Odor Control, CY Fltr 8pk	192		6.345	1,218.24
PKBB12OF	Buster B Odor Free 12 pk	1,440		3.24	4,665.60
PK800025	Short Non-Hypo 25 Pack	768		4.96	3,809.28
PK80009	Short Non Hypo, 9 pack	544		1.85	1,006.40

Total	$36,222.97
Payments/Credits	$0.00
Balance Due	$36,222.97

AVERITT 004 0256438

Customer B.L. Copy

OUR DRIVING FORCE IS PEOPLE

RAIGHT BILL OF LADING - Original-Not Negotiable

AVERITT THINK RED INSTEAD

Name Averitt Express Warehouse
Address 1199 Salem Rd
City Cookeville State TN ZIP 38506
Customer No.

Name 2 H Filters
Address 2000 Auburn Rd
City Richmond State OH ZIP 44102
Customer No.
Shipper's Reference No.
Consignee's Reference/PO No.

CONSIGNEE
Name Oreck Mfg
Address 1400 Salem Rd
City Cookeville State TN ZIP 38501
Telephone
Customer No.

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

C.O.D.
COD AMT. $ Cash or Certified Funds ☐ (COD)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (COD)
Remit to:
Street
City State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
		C-04			
1)	Part#	CCPK25DW	4) Part# PK80009		
	PO#	30004309	PO# 30004309		
	Qty	384 - 48 ctn	Qty 544 - 16 ctn		
2)	Part#	CCPK25OH	5) Part# CCPK8DW		
	PO#	30004309	PO# 30004340		
	Qty	320 - 48 ctn	Qty 768 - 32 ctn		
3)	Part#	CCPK8	6) Part#		
	PO#	30004309	PO#		
	Qty	1728 - 48 ctn	Qty		
4)	Part#	CCPK8DW	7) Part#		
	PO#	30004309	PO#		
	Qty	6144 - 256 ctn	Qty		
5)	Part#	CYPK80F	8) Part#		
	PO#	30004309	PO#		
	Qty	192 - 16 ctn	Qty		
6)	Part#	PKBB120F	9) Part#		
	PO#	30004309	PO#		
	Qty	1440 - 36 ctn	Qty		
7)	Part#	PK800025	10) Part#		
	PO#	30004309	PO#		
	Qty	768 - 64 ctn	Qty		

TOTAL ADDITIONAL SHIPMENT INFORMATION 4-1-13. TOTAL

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____
(Four 25 units, use Tally on back of Part 2)

CUSTOMER

-168

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/5/2013	05200

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004307	Net 30	5/5/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
75379-01	Short Collar Non-Hypo, Bulk	640		0.165	105.60

Total	$105.60
Payments/Credits	$0.00
Balance Due	$105.60

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/5/2013	05201

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004310	Net 30	5/5/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK8OH	CCPK8OH Insight HEPA 8 Pack	6,720		6.15	41,328.00

Total	$41,328.00
Payments/Credits	$0.00
Balance Due	$41,328.00

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/5/2013	05202

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004342	Net 30	5/5/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
PK800025	Short Non-Hypo 25 Pack	384		4.96	1,904.64
PK800025DW	Short Hypo 25 Pack	128		6.22	796.16
LWPK6OH	LWPK6OH Magnesium 6pk	768		5.16	3,962.88
PKBB12DW	Buster B SSB Disposable Bag 12 Pack	2,700		1.06	2,862.00
PK80009DW	PK80009DW Short Hypo 9 pack	384		2.24	860.16

Total	$10,385.84
Payments/Credits	$0.00
Balance Due	$10,385.84

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/5/2013	05203

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004373	Net 30	5/5/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK25	CCPK25 Non Hypo 25 Pack	384		4.79	1,839.36
CCPK25OH	CCPK25OH	576		19.00	10,944.00
LWPK25OH	LWPK25OH Magnesium 25pk	64		21.25	1,360.00

Total	$14,143.36
Payments/Credits	$0.00
Balance Due	$14,143.36

004 0256446

STRAIGHT BILL OF LADING - Original-Not Negotiable

OUR DRIVING FORCE IS PEOPLE

AVERITT THINK RED INSTEAD

SHIPPER

Name: Averitt Express Warehouse
Address: 1198 Salem RD
City: Cookeville State: TN ZIP: 38506
Customer No.

CONSIGNEE

Name: Creek Mfg
Address: 150 Salem RD
City: Cookeville State: TN ZIP: 38506
Telephone
Customer No.

Name: Z H Filters
Address: 3000 Auburn RD
City: Richmond State: OH ZIP: [illegible]
Customer No.
Shipper's Reference No.
Consignee's Reference/PO No.

TERMS — FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

C.O.D. — COD AMT. $ ___ Cash or Certified Funds ☐ (OCF)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CFA)
Remit to:
Street
City State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	HM	KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	KMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
		COI C04			
1)		Parts 75399-01 / 8) Parts CC PR 35			
		PO# 3000-4309 / PO# 3000-4373			
		Qty 640 - 2 ctn / Qty 384 - 32 ctn			
2)		Parts CCPR 804 / 9) Parts CCPR 350 H			
		PO# 3000-4310 / PO# 3000-4373			
		Qty 6720 - 560 ctn / Qty 576 - 144 ctn			
3)		Parts PR 800025 / 10) Parts LW PR 258 H			
		PO# 3000-4342 / PO# 3000-4373			
		Qty 384 - 32 ctn / Qty 64 - 16 ctn			
4)		Parts PR 800025 DU / 11) Parts			
		PO# 3000-4342 / PO#			
		Qty 185 - 16 ctn / Qty			
5)		Parts LWPR 604 / 12) Parts			
		PO# 3000-4342 / PO#			
		Qty 768 - 48 ctn / Qty			
6)		Parts PRBB 13 DU / 13) Parts			
		PO# 3000-4342 / PO#			
		Qty 3000 - 54 ctn / Qty			
7)		Parts PR 80009 DU / 14) Parts			
		PO# 3000-4342 / PO#			
		Qty 384 - 16 ctn / Qty			
TOTAL		ADDITIONAL SHIPMENT INFORMATION 4-3-13			TOTAL

SHIPPER SIGNATURE ______ DATE ______ PICKUP TIME ______
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE ______ DATE ______ No. OF HANDLING UNITS ______
CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/5/2013	05204

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004415	Net 30	5/5/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
PK800025DW	Short Hypo 25 Pack	128		6.22	796.16
CCPK8	Bag Pack, 8 pk CC Non-Hypo	3,456		1.508	5,211.65
PK800025	Short Non-Hypo 25 Pack	192		4.96	952.32
PK80009DW	PK80009DW Short Hypo 9 pack	384		2.24	860.16

Total	$7,820.29
Payments/Credits	$0.00
Balance Due	$7,820.29

AVERITT 004 0244245

OUR DRIVING FORCE IS PEOPLE

AIGHT BILL OF LADING - *Original-Not Negotiable*

AVERITT THINK RED INSTEAD

Name Averitt Express Warehouse
Address 1199 Salem RD
City Cookeville State TN ZIP 38506
Customer No.

Name Z H Filters
Address 2000 Auburn RD
City Richmond State OH ZIP 44122
Customer No.

Shipper's Reference No.
Consignee's Reference/PO No.

CONSIGNEE
Name Dreck Mfg
Address 1100 Salem RD
City Cookeville State TN ZIP 38506
Telephone
Customer No.

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

C.O.D.
COD AMT. $ Cash or Certified Funds ☐ (CCF)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCA)
Remit to:
Street
City State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	☐ LBM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)		NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
1)	Part#	PR X 0009 DLC	1) Part#			
	PO#	3000 4415	PO#			
	Qty	384 — 16 ctbs	Qty			
2)	Part#	CC PR 8	2) Part#			
	PO#	3000 4415	PO#			
	Qty	3456 — 16 ctbs	Qty			
3)	Part#	PR X 00025 DLC	3) Part#			
	PO#	3000 4415	PO#			
	Qty	138 — 16 ctbs	Qty			
4)	Part#	PR X 00025	4) Part#			
	PO#	3000 4415	PO#			
	Qty	192 — 16 ctbs	Qty			
5)	Part#		5) Part#			
	PO#		PO#			
	Qty		Qty			
6)	Part#		6) Part#			
	PO#		PO#			
	Qty		Qty			
7)	Part#		7) Part#			
	PO#		PO#			
	Qty		Qty			

TOTAL ADDITIONAL SHIPMENT INFORMATION 4 / 4 / 13 TOTAL

Jason Smith

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____

CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/18/2013	05221

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004243	Net 30	5/18/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
82069-01	82069-01 Oreck Brown Bag	4,000		0.37	1,480.00

Total	$1,480.00
Payments/Credits	$0.00
Balance Due	$1,480.00

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/18/2013	05222

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004455	Net 30	5/18/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
75379-01	Short Collar Non-Hypo, Bulk	960		0.165	158.40

Total	$158.40
Payments/Credits	$0.00
Balance Due	$158.40

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/18/2013	05223

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004373	Net 30	5/18/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
PKBB12OF	Buster B Odor Free 12 pk	2,880		3.24	9,331.20
PKIM765	PKIM765 Ironman 5 pack	2,484		1.26	3,129.84

Total	$12,461.04
Payments/Credits	$0.00
Balance Due	$12,461.04

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/18/2013	05224

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004342	Net 30	5/18/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK8OH	CCPK8OH Insight HEPA 8 Pack	1,152		6.15	7,084.80

Total	$7,084.80
Payments/Credits	$0.00
Balance Due	$7,084.80

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/18/2013	05225

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004310	Net 30	5/18/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK8OH	CCPK8OH Insight HEPA 8 Pack	1,536		6.15	9,446.40

Total	$9,446.40
Payments/Credits	$0.00
Balance Due	$9,446.40

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/18/2013	05226

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004456	Net 30	5/18/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
LWPK6OH	LWPK6OH Magnesium 6pk	2,304		5.16	11,888.64
PKBB12DW	Buster B SSB Disposable Bag 12 Pack	4,500		1.06	4,770.00
PK800025	Short Non-Hypo 25 Pack	576		4.96	2,856.96
PK800025DW	Short Hypo 25 Pack	136		6.22	845.92
PK80009	Short Non Hypo, 9 pack	544		1.85	1,006.40
PK80009DW	PK80009DW Short Hypo 9 pack	768		2.24	1,720.32

Total	$23,088.24
Payments/Credits	$0.00
Balance Due	$23,088.24

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/18/2013	05227

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004478	Net 30	5/18/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK25DW	Hypo, 25 Pack	384		7.24	2,780.16
CCPK25OH	CCPK25OH	320		19.00	6,080.00
CCPK4OH	CCPK4OH Insight HEPA 4 Pack	768		3.10	2,380.80
CCPK8DW	Hypo, 8 pack	10,368		2.288	23,721.98

Total	$34,962.94
Payments/Credits	$0.00
Balance Due	$34,962.94

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/18/2013	05228

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004479	Net 30	5/18/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK8OH	CCPK8OH Insight HEPA 8 Pack	3,264		6.15	20,073.60

Total	$20,073.60
Payments/Credits	$0.00
Balance Due	$20,073.60

VERITT 004 3069986

FRAIGHT BILL OF LADING - *Original-Not Negotiable*

OUR DRIVING FORCE IS PEOPLE

VERITT THINK RED INSTEAD

Name Veritt Express Warehouse
Address 1199 Salem Rd
City Cookeville State TN ZIP 38506
Customer No.

CONSIGNEE
Name Dreck Mfg
Address 1400 Salem Rd
City Cookeville State TN ZIP 38501
Telephone
Customer No.

Name Z H Filters
Address 2000 Auburn Rd
City Richmond State OH ZIP 44120
Customer No.

Shipper's References No.
Consignee's Reference/PO No.

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

C.O.D.
COD AMT. $ Cash or Certified Funds ☐ (CCF)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCK)
Remit to:
Street
City State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRSTY IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
		C-01 C-04			
1)		Parts 82064-01			
		PO# 3000 4223			
		Qty 4000- 20 ctn			
2)		Parts 75379-01			
		PO# 3000 4435			
		Qty 960- 3 ctn			
3)		Parts PKBB12 OF			
		PO# 3000 4323			
		Qty 2880- 72 ctn			
4)		Parts PKIM765			
		PO# 3000 4323			
		Qty 2484- 18 ctn			
5)		Parts CCPK80H			
		PO# 3000 4342			
		Qty 384- 32 ctn			
6)		Parts CCPK80H			
		PO# 3000 3410			
		Qty 1536- 128 ctn			
7)		Parts LWPK100H			
		PO# 3000 4456			
		Qty 2304- 144 ctn			
1)		Parts PKBB12DW			
		PO# 3000 4426			
		Qty 4500- 90 ctn			
2)		Parts PK8000 25			
		PO# 3000 4426			
		Qty 576- 48 ctn			
3)		Parts PK8000 25 DW			
		PO# 3000 4426			
		Qty 128- 16 ctn			
4)		Parts PK8000 9			
		PO# 3000 4426			
		Qty 544- 16 ctn			
5)		Parts PK8000 9 DW			
		PO# 3000 4426			
		Qty 768- 32 ctn			
6)		Parts			
		PO#			
		Qty			
7)		Parts			
		PO#			
		Qty			
TOTAL					TOTAL

ADDITIONAL SHIPMENT INFORMATION 4-10-13

SHIPPER SIGNATURE (MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER) DATE PICKUP TIME
DRIVER SIGNATURE DATE No. OF HANDLING UNITS
CUSTOMER

AVERITT THINK RED INSTEAD

Freight Copy

004 0241207

P C S.

LIGHT BILL OF LADING - *Original-Not Negotiable*

AVERITT THINK RED INSTEAD

Name: Averitt Express Warehouse
Address: 1195 Salem RD
City: Cookeville State: TN ZIP: 38506
Customer No.:

Name: Z H Filters
Address: 2000 Auburn RD
City: Richmond State: OH ZIP: 44122
Customer No.:

Shipper's Reference No.:
Consignee's Reference/PO No.:

CONSIGNEE

Name: Oreck Mfg
Address: 1400 Salem RD
City: Cookeville State: TN ZIP: 38506
Telephone:
Customer No.:

TERMS

FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

C.O.D.

COD AMT. $ _____ Cash or Certified Funds ☐ (COD)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (COD)
Remit to:
Street:
City: State: ZIP:

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	O KM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)		NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
1)	Part#	PK8000250W	8) Part#			
	PO#	300044 5%	PO#			
	Qty	8 bags / 1 ctn	Qty			
2)	Part#		9) Part#			
	PO#		PO#			
	Qty		Qty			
3)	Part#		10) Part#			
	PO#		PO#			
	Qty		Qty			
4)	Part#		11) Part#			
	PO#		PO#			
	Qty		Qty			
5)	Part#		12) Part#			
	PO#		PO#			
	Qty		Qty			
6)	Part#		13) Part#			
	PO#		PO#			
	Qty		Qty			
7)	Part#		14) Part#			
	PO#		PO#			
	Qty		Qty			

TOTAL ADDITIONAL SHIPMENT INFORMATION: TOTAL

SHIPPER SIGNATURE _____ DATE 4/10/13 PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE [signature] DATE _____ No. OF HANDLING UNITS 1
(Fewer 20 units, use Tally on back of Part 2)
PTR0011 Rev. 5/09

CUSTOMER

AVERITT 004 3069991

RAIGHT BILL OF LADING - *Original-Not Negotiable*

OUR DRIVING FORCE IS PEOPLE

AVERITT THINK RED INSTEAD

Name Averitt Express Warehouse
Address 1199 Salem Rd
City Cookeville State TN ZIP 38506
Customer No.

CONSIGNEE
Name Oneck Mfg
Address 1400 Salem Rd
City Cookeville State TN ZIP 38506
Telephone
Customer No.

Name Z H Filters
Address 2000 Auburn Rd
City Richmond State OH ZIP 44122
Customer No.

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

Shipper's Reference No.
Consignee's Reference/PO No.

C.O.D.
COD AMT. $ Cash or Certified Funds ☐ (CCF)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCK)
Remit to:
Street
City State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PKGS	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)		NMFC #	CLASS (Subject to Correction)	WEIGHT (Subject to Correction)
1)	Parts	CCPK25DW	5) Parts			
	PO#	30004478	PO#			
	Qty	384 - 48 ctn	Qty			
2)	Parts	CCPK250H	6) Parts			
	PO#	30004478	PO#			
	Qty	320 - 80 ctn	Qty			
3)	Parts	CCPK 8DW	7) Parts			
	PO#	30004478	PO#			
	Qty	10368 - 432 ctn	Qty			
4)	Parts	CCPK 80H	8) Parts			
	PO#	30004478	PO#			
	Qty	3864 - 322 ctn	Qty			
5)	Parts	CCPK40H	9) Parts			
	PO#	30004478	PO#			
	Qty	768 - 32 ctn	Qty			
6)	Parts	CCPK80H	10) Parts			
	PO#	30004342	PO#			
	Qty	768 - 64 ctn	Qty			
7)	Parts		11) Parts			
	PO#		PO#			
	Qty		Qty			
TOTAL						TOTAL

TOTAL ADDITIONAL SHIPMENT INFORMATION 4-12-13

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____
CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/23/2013	05229

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004587	Net 30	5/23/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
75378-01	Short Collar Hypo, Bulk	3,520		0.20	704.00

Total	$704.00
Payments/Credits	$0.00
Balance Due	$704.00

ZH Filters (US), Inc.

24100 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/23/2013	05230

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004573	Net 30	5/23/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK25	CCPK25 Non Hypo 25 Pack	384		4.79	1,839.36
CCPK8	Bag Pack, 8 pk CC Non-Hypo	4,032		1.508	6,080.26
CCPK8DW	Hypo, 8 pack.	4,224		2.288	9,664.51
CYPK8OF	Bags, Odor Control, CY Fltr 8pk	192		6.345	1,218.24
PKBB12OF	Buster B Odor Free 12 pk	2,160		3.24	6,998.40
PKIM765	PKIM765 Ironman 5 pack	2,070		1.26	2,608.20
PK80009	Short Non Hypo, 9 pack	544		1.85	1,006.40
PK80009DW	PK80009DW Short Hypo 9 pack	384		2.24	860.16

Total	$30,275.53
Payments/Credits	$0.00
Balance Due	$30,275.53

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/23/2013	05231

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004586	Net 30	5/23/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
PK800025DW	Short Hypo 25 Pack	384		6.22	2,388.48
PK80009DW	PK80009DW Short Hypo 9 pack	768		2.24	1,720.32

Total	$4,108.80
Payments/Credits	$0.00
Balance Due	$4,108.80

AVERITT

Customer No. Only

OUR DRIVING FORCE IS PEOPLE

AIGHT BILL OF LADING - *Original-Not Negotiabl*

AVERITT THINK RED INSTEAD

Name: Averitt Express Warehouse
Address: 1199 Salem RD
City: Cookeville State: TN ZIP: 38506
Customer No.:

Name: Z H Filters
Address: 2000 Auburn RD
City: Richmond State: OH ZIP: 45020
Customer No.:
Shipper's Reference No.:
Consignee's Reference/PO No.:

CONSIGNEE
Name: Creek Mfg
Address: 1400 Salem RD
City: Cookeville State: TN ZIP: 38506
Telephone:
Customer No.:

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

C.O.D.
COD AMT. $ ____ Cash or Certified Funds ☐ (CCF)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCK)
Remit to:
Street:
City: State: ZIP:

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

Qty	Unit	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)		NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
		C01 C04				
1)	Part#	75378-01	1) Part#	PK80009 DW		
	PO#	30004567	PO#	30004573		
	Qty	3520- 16 ctn	Qty	384- 16 ctn		
2)	Part#	CCPK25	2) Part#	PK80009		
	PO#	30004573	PO#	30004573		
	Qty	384- 32 ctn	Qty	544- 16 ctn		
3)	Part#	CCPK8	3) Part#	CCPK80		
	PO#	30004573	PO#	30004574		
	Qty	4032- 112 ctn	Qty	4416- 368 ctn		
4)	Part#	CYPK80F	4) Part#	PK80025 DW		
	PO#	[illegible]	PO#	30004586		
	Qty	[illegible] ctn	Qty	384- 48 ctn		
5)	Part#	KBB120F	5) Part#	PK80009 DW		
	PO#	30004573	PO#	30004586		
	Qty	2160- 54 ctn	Qty	768- 32 ctn		
6)	Part#	CCPK8 DW	6) Part#			
	PO#	30004573	PO#			
	Qty	4224- 176 ctn	Qty			
7)	Part#	PKIM 76S	7) Part#			
	PO#	30004573	PO#			
	Qty	2070- 15 ctn	Qty			

ADDITIONAL SHIPMENT INFORMATION

4-19-13

PPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(BE SIGNED BY REPRESENTATIVE OF SHIPPER)
VER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____
(Fewer 30 units can Tally on back of Part 2)

CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/29/2013	05241

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
585 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004592	Net 30	5/29/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
PK800025	Short Non-Hypo 25 Pack	1,726		4.96	8,570.88

Total	$8,570.88
Payments/Credits	$0.00
Balance Due	$8,570.88

MERITT 004 3069033

FREIGHT BILL OF LADING - *Original-Not Negotiable*

MERITT THINK RED INSTEAD

Name: Merritt Express Warehouse
Address: 1148 Salem Rd
City: Cookeville State: TN ZIP: 38506
Customer No.:

Name: Z H Filters
Address: 2800 Auburn Rd
City: Richmond State: OH ZIP: 44094
Customer No.:
Shipper's Reference No.:
Consignee's Reference/PO No.:

CONSIGNEE
Name: Oneck Mfg
Address: 1400 Salem Rd
City: Cookeville State: TN ZIP: 38506
Telephone:
Customer No.:

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid Unless Collect box is marked

C.O.D.
COD AMT. $ ____ Cash or Certified Funds ☐ (CCF)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCK)
Remit to:
Street:
City: State: ZIP:

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
1)	Pro/Bill PK 8000035			
	PO# 3000 4532			
	Qty 1738-144 ctn	9@16x12		
2)	Pro/Bill			
	PO#			
	Qty			
3)	Pro/Bill			
	PO#			
	Qty			
4)	Pro/Bill			
	PO#			
	Qty			
5)	Pro/Bill			
	PO#			
	Qty			
6)	Pro/Bill			
	PO#			
	Qty			
7)	Pro/Bill			
	PO#			
	Qty			
8)	Pro/Bill			
	PO#			
	Qty			
9)	Pro/Bill			
	PO#			
	Qty			
10)	Pro/Bill			
	PO#			
	Qty			
11)	Pro/Bill			
	PO#			
	Qty			
12)	Pro/Bill			
	PO#			
	Qty			

RECEIVED APR 4 2013 46752059

M. Underwood

4-23-13

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____

CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite S

Invoice

Date	Invoice #
4/29/2013	05242

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004613	Net 30	5/29/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
75379-01	Short Collar Non-Hypo, Bulk	640		0.165	105.60

Total	$105.60
Payments/Credits	$0.00
Balance Due	$105.60

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/29/2013	05243

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004614	Net 30	5/29/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK25DW	Hypo, 25 Pack	384		7.24	2,780.16
CCPK25OH	CCPK25OH	384		19.00	7,296.00
CYPK8OF	Bags, Odor Control, CY Fltr 8pk	192		6.345	1,218.24
CCPK8OH	CCPK8OH Insight HEPA 8 Pack	1,920		6.15	11,808.00
LWPK6OH	LWPK6OH Magnesium 6pk	2,048		5.16	10,567.68
PKBB12DW	Buster B SSB Disposable Bag 12 Pack	4,500		1.06	4,770.00

Total	$38,440.08
Payments/Credits	$0.00
Balance Due	$38,440.08

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/29/2013	05244

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004615	Net 30	5/29/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
PKGB12OF	Buster B Odor Free 12 pk	3,600		3.24	11,664.00
PK800025	Short Non-Hypo 25 Pack	576		4.96	2,856.96
PK80009	Short Non Hypo, 9 pack	1,632		1.85	3,019.20

Total	$17,540.16
Payments/Credits	$0.00
Balance Due	$17,540.16

MERITT 004 3068582

STRAIGHT BILL OF LADING - *Original-Not Negotiable*

MERITT. THINK RED INSTEAD

Name: Austin Express Warehouse
Address: 1195 Salem Rd
City: Cookeville State: TN ZIP: 38506
Customer No.:

CONSIGNEE
Name: Oreck Mfg
Address: 1400 Salem Rd
City: Cookeville State: TN ZIP: 38506
Telephone:
Customer No.:

Name: 2 H Filters
Address: 2000 Auburn Rd
City: Richmond State: OH ZIP: 44122
Customer No.:

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

Shipper's Reference No.:
Consignee's Reference/PO No.:

C.O.D.
COD AMT. $ _____ Cash or Certified Funds ☐ (COD)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (COD)
Remit to:
Street:
City: State: ZIP:

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
		C-04-C-01			
1)		Parts #1552-01			
		PO# 3000 4613			
		Qty CAP- 3 ctn 18x28x32			
2)		Parts CORE 5 pc			
		PO# 3000 4614			
		Qty 384- 48 ctn			
3)		Parts CORE 20 H			
		PO# 3000 4614			
		Qty 384- 96 ctn			
4)		Parts CORE 80 H			
		PO# 3000 4614			
		Qty 192- 160 ctn			
5)		Parts CYPK XCL			
		PO# 3000 4614			
		Qty 192- 160 ctn			
6)		Parts HEPA 60 H			
		PO# 3000 4614			
		Qty 2048- 128 ctn			
7)		Parts PKBB 10 pc			
		PO# 3000 4614			
		Qty 2560- 90 ctn			
8)		Parts PKBB 120 F			
		PO# 3000 4615			
		Qty 3600- 90 ctn			
9)		Parts PKCORE 5			
		PO# 3000 4615			
		Qty 576- 48 ctn			
10)		Parts PKBOO 9			
		PO# 3000 4615			
		Qty 1632- 48 ctn			
11)		Parts			
		PO#			
		Qty			
12)		Parts			
		PO#			
		Qty			
13)		Parts			
		PO#			
		Qty			
14)		Parts			
		PO#			
		Qty			
TOTAL		ADDITIONAL SHIPMENT INFORMATION 42513			TOTAL

Marlene Wadsworth 4-25-13

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____
(Enter on back of Part 2)
CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/29/2013	05255

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004580	Net 30	5/29/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
Poly Bags - ...	Poly Bag LWPK6OH	800		0.145	116.00

Total	$116.00
Payments/Credits	$0.00
Balance Due	$116.00

Suzanne Greulich

From:	Donna Hastings <DHastings@ORECK.com>
Sent:	Friday, April 26, 2013 2:05 PM
To:	Suzanne Greulich
Subject:	RE: Poly for LWPK6OH
Attachments:	20130426120259.pdf

Here is the paperwork. We did receive.

Thanks,

Donna Hastings

From: Suzanne Greulich [mailto:sg@zhfilters.com]
Sent: Wednesday, April 24, 2013 8:07 AM
To: Donna Hastings
Subject: FW: Poly for LWPK6OH

Hi Donna
Here is the track number #: H941 7460 824 for the poly.
Attached is the pack slip for the item. Can you send me a copy of the signed pack slip once received. I always send those with the invoices.
Thanks, Sue

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
5/6/2013	05289

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004648	Net 30	6/5/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
75379-01	Short Collar Non-Hypo, Bulk	640		0.165	105.60
76135-01	76135-01 Odor Hepa Bulk	8,000		0.75	6,000.00

Total	$6,105.60
Payments/Credits	$0.00
Balance Due	$6,105.60

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
5/6/2013	05270

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookoville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004647	Net 30	6/5/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK25DW	Hypo, 25 Pack	384		7.24	2,780.16
CCPK4OH	CCPK4OH Insight HEPA 4 Pack	384		3.10	1,190.40
CCPK8DW	Hypo, 8 pack	10,368		2.288	23,721.98
LWPK25OH	LWPK25OH Magnesium 25pk	64		21.25	1,360.00
LWPK6OH	LWPK6OH Magnesium 6pk	2,560		5.16	13,209.60
PK800025	Short Non-Hypo 25 Pack	1,152		4.96	5,713.92
PK800025DW	Short Hypo 25 Pack	384		6.22	2,388.48
PK80009DW	PK80009DW Short Hypo 9 pack	384		2.24	860.16

Total	$51,224.70
Payments/Credits	$0.00
Balance Due	$51,224.70

004 3069040

RAIGHT BILL OF LADING · *Original-Not Negotiabl*

WERITT. THINK RED INSTEAD

Name: Werit Express Warehouse	CONSIGNEE — Name: Orack Mfg
Address: 1199 Salem Rd	Address: 1400 Salem Rd
City: Cookeville State: TN ZIP: 38506	City: Cookeville State: TN ZIP: 38506
Customer No.	Telephone
	Customer No.
Name: 3 H Filters	TERMS — FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Address: 2000 Auburn Rd	Freight Prepaid unless Collect box is marked
City: Richmond State: OH ZIP: 44122	C.O.D. — COD AMT. $ ____ Cash or Certified Funds ☐ (CCR)
Customer No.	COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CK)
Shipper's Reference No.	Remit to:
Consignee's Reference/PO No.	Street
	City State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO OF PKGS	HM	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
1) Parts 253749.01		2) Parts PK X00035			
PO# 3000 4648		PO# 3000 4648			
Qty 630 - 2 ctn		Qty 384 - 48 ctn			
3) Parts 16135.01		4) Parts CC PK25 Dual			
PO# 3000 4648		PO# 3000 4648			
Qty 8000 - 80 ctn		Qty 384 - 48 ctn			
5) Parts CC PK40A		6) Parts CC 3060 Dual			
PO# 3000 4648		PO# 3000 4648			
Qty 384 - 16 ctn		Qty 384 - 16 ctn			
7) Parts CC BX Dual		8) Parts			
PO# 3000 4648		PO#			
Qty 10368 - 432 ctn		Qty			
9) Parts LWPK 25GH		10) Parts			
PO# 3000 4648		PO#			
Qty 64 - 16 ctn		Qty			
11) Parts LWPK 60K		12) Parts			
PO# 3000 4648		PO#			
Qty 2560 - 160 ctn		Qty			
13) Parts PK X00035		14) Parts			
PO# 3000 4648		PO#			
Qty 1152 - 96 ctn		Qty			
TOTAL	ADDITIONAL SHIPMENT INFORMATION: 5-213				TOTAL

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____
(Field 25 only, see Tariff Item 2)

CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
5/6/2013	05271

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38508
USA

P.O. No.	Terms	Due Date	Account #	Project
30004649	Net 30	6/5/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK25	CCPK25 Non Hypo 25 Pack	384		4.79	1,839.36
CCPK8OH	CCPK8OH Insight HEPA 8 Pack	7,488		6.15	46,051.20
PKIM765	PKIM765 Ironman 5 pack	2,484		1.26	3,129.84

Total	$51,020.40
Payments/Credits	$0.00
Balance Due	$51,020.40

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
5/6/2013	05272

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004652	Net 30	6/5/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CYPK8OF	Bags, Odor Control, CY Fltr 8pk	192		6.345	1,218.24

Total	$1,218.24
Payments/Credits	$0.00
Balance Due	$1,218.24

AGENT 004 0242680

OUR DRIVING FORCE IS PEOPLE

STRAIGHT BILL OF LADING - *Original-Not Negotiable*

VERITT THINK RED INSTEAD

Name: Verritt Express Warehouse
Address: 1198 Salem Rd
City: Cookeville State: TN ZIP: 38506
Customer No.:

Name: 2 H Fillers
Address: 3000 Auburn Rd
City: Richmond State: OH ZIP: 44094
Customer No.:

Shipper's Reference No.:
Consignee's Reference/PO No.:

CONSIGNEE
Name: Dreck Inc
Address: 1100 Salem Rd
City: Cookeville State: TN ZIP: 38506
Telephone:
Customer No.:

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid Unless Collect box is marked

C.O.D.
COD AMT. $: Cash or Certified Funds ☐ (CCF)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (CCK)
Remit to:
Street:
City: State: ZIP:

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

NO. OF PIECES	(KIND OF PACKAGE) Description of Articles, Special Marks and Exceptions (Subject to Correction)	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
1) Pkgs	CCPK25H			
PO#	3000-1649			
Qty	7488 - 104 ctn			
2) Pkgs	CCPK25			
PO#	3000-1649			
Qty	384 - 32 ctn			
3) Pkgs	PKIN065			
PO#	3000-1649			
Qty	8484 - 18 ctn			
4) Pkgs	CYPIKXU			
PO#	3000-1652			
Qty	192 - 16 ctn			
5) Pkgs				
PO#				
Qty				
6) Pkgs	See Sheet			
PO#				
Qty				
7) Pkgs				
PO#				
Qty				
TOTAL	ADDITIONAL SHIPMENT INFORMATION			TOTAL

SHIPPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(MUST BE SIGNED BY REPRESENTATIVE OF SHIPPER)
DRIVER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____

CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/19/2013	05287

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004574	Net 30	5/19/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK8OH	CCPK8OH Insight HEPA 8 Pack	4,416		6.15	27,158.40

Total	$27,158.40
Payments/Credits	$0.00
Balance Due	$27,158.40

VERITT 004 3069996

Customer Bill Copy

OUR DRIVING FORCE IS PEOPLE

[illegible]AIGHT BILL OF LADING - Original-Not Negotiabl[illegible]

VERITT THINK RED INSTEAD

Name Averitt Express Warehouse
Address 1195 Salem Rd
City Cookeville State TN ZIP 38506
Customer No.

Name Z H Filters
Address 2000 Auburn Rd
City Richmond State OH ZIP 44122
Customer No.
Shipper's Reference No.
Consignee's Reference/PO No.

CONSIGNEE
Name Dreck Mfg
Address 1400 Salem Rd
City Cookeville State TN ZIP 38501
Telephone
Customer No.

TERMS
FREIGHT CHARGES: ☐ Prepaid ☐ Collect
Freight Prepaid unless Collect box is marked

C.O.D.
COD AMT. $ Cash or Certified Funds ☐ (Circle)
COD Fee: PPD ☐ Collect ☐ Customer Check ☐ (Circle)
Remit to:
Street
City State ZIP

ALWAYS LIST HAZARDOUS MATERIALS FIRST IN DESCRIPTION OF ARTICLES COLUMN

Qty	Unit	(Kind of Package) Description of Articles, Special Marks and Exceptions (Subject to Correction)	C-01 C-04	NMFC #	CLASS Subject to Correction	WEIGHT Subject to Correction
1)	Part#	75378-01	1) Part# PK80009 DW			
	PO#	30004567	PO# 30004573			
	Qty	3520- 16 ctn	Qty 384- 16 ctn			
2)	Part#	CCPK25	2) Part# PK80009			
	PO#	30004573	PO# 30004573			
	Qty	384- 32 ctn	Qty 544- 16 ctn			
3)	Part#	CCPK8	3) Part# CCPK80N			
	PO#	30004573	PO# 30004574			
	Qty	4032- 112 ctn	Qty 4416- 368 ctn			
4)	Part#	CYPK80F	4) Part# PK80002 5DW			
	PO#	30004573	PO# 30004586			
	Qty	192- 16 ctn	Qty 384- 48 ctn			
5)	Part#	PKBB120F	5) Part# PK80009 DW			
	PO#	30004573	PO# 30004586			
	Qty	2160- 54 ctn	Qty 768- 32 ctn			
6)	Part#	CCPK8 DW	6) Part#			
	PO#	30004573	PO#			
	Qty	4224- 176 ctn	Qty			
7)	Part#	PKIM 765	7) Part#			
	PO#	30004573	PO#			
	Qty	2070- 15 ctn	Qty			

ADDITIONAL SHIPMENT INFORMATION 4-19-13

[illegible]PPER SIGNATURE _____ DATE _____ PICKUP TIME _____
(DESIGNED BY REPRESENTATIVE OF SHIPPER)
[illegible]VER SIGNATURE _____ DATE _____ No. OF HANDLING UNITS _____
(Fewer 32 units use Tally on back of Part 2)

CUSTOMER

ZH Filters (US), Inc.

24400 Highpoint Road
Suite 5

Invoice

Date	Invoice #
4/1/2013	05289

Bill To:

Oreck Manufacturing Co. Inc.
Attn: Accounts Payable
565 Marriott Drive, Suite 300
Nashville, TN 37214-5022

Ship To:

Oreck Manufacturing Co. Inc.
1400 Salem Road
Cookeville, TN 38506
USA

P.O. No.	Terms	Due Date	Account #	Project
30004348	Net 30	5/1/2013	4043	

Item	Description	Qty	U/M	Rate	Amount
CCPK8DW	Hypo, 8 pack	768		2.288	1,757.18

Total	$1,757.18
Payments/Credits	$0.00
Balance Due	$1,757.18

MIDDLE DISTRICT OF TENNESSEE
Claims Register

3:13-bk-04013 Oreck Manufacturing Co.

Judge: Keith M Lundin **Chapter:** 11
Office: Nashville **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

Creditor: (5265497) Zhao Hui Filters (US) Inc. c/o Todd A. Atkinson, Esq. Ulmer & Berne LLP 1660 West 2nd Street, Suite 1100 Cleveland, OH 44113-1448	**Claim No: 78** *Original Filed Date*: 09/13/2013 *Original Entered Date*: 09/13/2013	*Status:* *Filed by:* CR *Entered by:* ERIKA R. BARNES *Modified:*

Amount	claimed:	$800535.99	

History:

Details	78-1	09/13/2013	Claim #78 filed by Zhao Hui Filters (US) Inc., Amount claimed: $800535.99 (BARNES, ERIKA)

Description: (78-1) Good Sold

Remarks:

Claims Register Summary

Case Name: Oreck Manufacturing Co.
Case Number: 3:13-bk-04013
Chapter: 11
Date Filed: 05/06/2013
Total Number Of Claims: 1

Total Amount Claimed*	$800535.99
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		