VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 02/17/2014 INVOICE: 30615
CUST#: 0
TERMS: NET 30 FOB MILL NC SALESMAN: JMS

SOLD TO

QST INDUSTRIES, INC.
550 WEST ADAMS STREET
SUITE 200
CHICAGO, IL 60661

SHIPPED TO

QST INDUSTRIES
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE, NC 27028

B/L# 24962 VIA WICKER 33 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,215.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 16989/1 LOT#: 19223/17546000 CUSTOMER ORDER: 1042730 CASES: 4492526 4492529 4492530	0.610 LIN	741.15
3,562.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 16989/1 LOT#: 19274/18094500 CUSTOMER ORDER: 1042730 CASES: 4534394 4534412 4534377 4534390 4534413 4534415 4534419 4534423 4534372 4534386 4534408 4534414	0.610 LIN	2,172.82
3,680.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 16989/1 LOT#: 19291/18377000 CUSTOMER ORDER: 1042730 CASES: 4556318 4556319 4556325 4558160 4556304 4556314 4558214 4556322 4558215 4556313 4556317 4556306 4558213 4556309 4556321 4556323 4558212 4558163	0.610 LIN	2,244.80
			5,158.77

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.

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

INVOICE

Date	Invoice	Page
12/11/2013	0000062086	1 of 2

*Quality Legend
11-FIRST QUALITY
12-FABRIC SUPPLIER SECONDS
13-FINISHING SECONDS
14-DYEING SECONDS

Sold To: VERATEX
VERATEX
254 FIFTH AVENUE
NEW YORK, NY 10001
US

Ship To: VERATEX (BILL&HOLD)
US

THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: GLEN RAVEN, INC.
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
PLEASE MAKE CHECKS PAYABLE TO: GLEN RAVEN, INC.,
P O BOX 602312, CHARLOTTE, NC 28260-2312
WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, USA; SWIFT #WFBIUS6S
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0018094500		0154618888	19274	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY						1108.000	LB	1.630	1806.040
DYE ORDER:	0018094500	YIELD: 11.59 (LIN YDS/LB)								
ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS						
004534375	011		25.9	300.0						
004534376	011		26.9	300.0						
004534377	011		26.9	300.0						
004534378	011		26.9	300.0						
004534381	011		26.9	300.0						
004534384	011		26.9	300.0						
004534385	011		27.9	300.0						
004534386	011		26.9	300.0						
004534387	011		26.9	300.0						
004534388	011		26.9	300.0						
004534389	011		25.9	300.0						
004534390	011		26.9	300.0						
004534391	011		26.9	300.0						
004534392	011		26.9	300.0						
004534393	011		26.9	300.0						
004534394	011		26.9	300.0						
004534420	011		25.9	300.0						
004534421	011		26.9	300.0						
004534422	011		26.9	300.0						
004534423	011		27.9	300.0						
004534424	011		26.9	300.0						
004534425	011		27.9	300.0						
004534426	011		27.9	300.0						
004534427	011		26.9	300.0						
004534407	011		26.9	300.0						
004534408	011		25.9	300.0						
004534409	011		26.9	300.0						
004534410	011		26.9	300.0						
004534411	011		26.9	300.0						
004534412	011		26.9	300.0						
004534413	011		26.9	300.0						
004534414	011		26.9	300.0						

SALE AMOUNT	1,806.04
MISC. CHARGES	88.64
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,894.68

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

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12/11/2013	0000062086	2 of 2

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Sold To: VERATEX
VERATEX
254 FIFTH AVENUE
NEW YORK, NY 10001
US

Ship To: VERATEX (BILL&HOLD)
US

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P O BOX 602312, CHARLOTTE, NC 28260-2312
WIRE TRANSFER: WELLS FARGO BANK N.A., SAN FRANCISCO, CA, USA; SWIFT #WFBIUS6S
RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0018094500		0154618888	19274	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY			1108.000	LB	1.630	1806.040
DYE ORDER:	0018094500 YIELD: 11.59 (LIN YDS/LB)						
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			1108.000	LB	0.080	88.640

ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS
004534415	011		26.9	300.0
004534416	011		26.9	300.0
004534417	011		26.9	300.0
004534418	011		26.9	300.0
004534419	011		26.9	300.0
004534374	011		22.9	262.0
004534373	011		21.9	262.0
004534372	011		22.9	262.0
004534382	011		26.9	300.0
004534383	011		26.9	300.0
JOB TOTALS: 42		1,108.0	1,116.8	12,486.0

SALE AMOUNT	1,806.04
MISC. CHARGES	88.64
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,894.68

GLEN RAVEN

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 **Fax:** (001)336-227-5650

Date	Invoice	Page
09/20/2013	0000059982	1 of 2

INVOICE

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Sold To: VERATEX
VERATEX
254 FIFTH AVENUE
NEW YORK, NY 10001
US

Ship To: VERATEX (BILL&HOLD)
US

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RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0017546000		0154618888	19223	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION				QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FC V10401-F54-14163	VERATX.V10258H.WHITE.POLY						848.000	LB	1.630	1382.240
DYE ORDER:	0017546000	YIELD:	11.59 (LIN YDS/LB)							
ROLL	QUALITY CODE	GREIGE WEIGHT	FINISHED WEIGHT	FINISHED YARDS						
004492508	011		26.8	300.0						
004492534	011		26.8	300.0						
004492533	011		26.8	300.0						
004492532	011		26.8	300.0						
004492531	011		26.8	300.0						
004492530	011		35.9	405.0						
004492529	011		34.8	405.0						
004492528	011		26.8	300.0						
004492526	011		35.8	405.0						
004492525	011		26.8	300.0						
004492523	011		26.8	300.0						
004492522	011		26.8	300.0						
004492521	011		26.8	300.0						
004492520	011		26.7	300.0						
004492519	011		26.7	300.0						
004492518	011		26.9	300.0						
004492517	011		26.8	300.0						
004492516	011		26.8	300.0						
004492515	011		26.7	300.0						
004492514	011		26.8	300.0						
004492513	011		26.8	300.0						
004492504	011		26.7	300.0						
004492505	011		26.8	300.0						
004492506	011		26.8	300.0						
004492507	011		26.8	300.0						
004492535	011		26.8	300.0						
004492509	011		26.7	300.0						
004492510	011		26.8	300.0						
004492511	011		26.7	300.0						
004492512	011		26.8	300.0						
JOB TOTALS:										
30		848.0	829.6	9,315.0						

SALE AMOUNT	1,382.24
MISC. CHARGES	67.84
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,450.08

GLEN RAVEN

Glen Raven Technical Fabrics, LLC
1831 North Park Avenue, Glen Raven, NC 27217-1100
Telephone (001)336-229-5576 Fax: (001)336-227-5650

Date	Invoice	Page
09/20/2013	0000059982	2 of 2

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Sold To: VERATEX
VERATEX
254 FIFTH AVENUE
NEW YORK, NY 10001
US

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RTN/ABA # 121000248; FOR ACCOUNT OF: GLEN RAVEN, INC; ACCOUNT # 201440-0013490

ORDER NO.	ORDER DATE	CUSTOMER	PO NO.	SHIPPED VIA	TERMS	PACKING LIST
0017346800		0154618888	19223	BILL AND HOLD	NET 30	

ITEM	DESCRIPTION	QUAL	PIECES	QUANTITY	U/M	UNIT PRICE	EXTENDED PRICE
FUEL SURCHARGE	FUEL SURCHARGES FOR PA/OP PLTS			848.000	LB	0.080	67.840

SALE AMOUNT	1,382.24
MISC. CHARGES	67.84
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1,450.08

PACKING SLIP

02/17/2014 03:05 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 02/17/14 PACKING SLIP: 0002045439

SHIPPED VIA: WICKER

GT #: 18362

SHIP TO: QST INDUSTRIES
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE, NC 27028 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54		WIDTH: 54					
5-14163	WHITE	004492530	011	35.9	405.0	19223	0017546000
		004492529	011	34.8	405.0	19223	0017546000
		004492526	011	35.8	405.0	19223	0017546000
		DO #:	3	106.5	1,215.0		
		004534413	011	26.9	300.0	19274	0018094500
		004534412	011	26.9	300.0	19274	0018094500
		004534423	011	27.9	300.0	19274	0018094500
		004534394	011	26.9	300.0	19274	0018094500
		004534390	011	26.9	300.0	19274	0018094500
		004534386	011	26.9	300.0	19274	0018094500
		004534377	011	26.9	300.0	19274	0018094500
		004534372	011	22.9	262.0	19274	0018094500
		004534414	011	26.9	300.0	19274	0018094500
		004534415	011	26.9	300.0	19274	0018094500
		004534419	011	26.9	300.0	19274	0018094500
		004534408	011	25.9	300.0	19274	0018094500
		DO #:	12	318.6	3,562.0		
		004558163	012	6.9	77.0	19291	0018377000
		004558212	012	24.9	257.0	19291	0018377000
		004558214	011	18.8	197.0	19291	0018377000
		004558213	011	14.9	158.0	19291	0018377000
		004558160	011	17.9	181.0	19291	0018377000
		004556318	011	26.9	300.0	19291	0018377000
		004556317	011	27.9	304.0	19291	0018377000
		004556325	011	26.9	300.0	19291	0018377000
		004556323	011	10.9	118.0	19291	0018377000
		004556322	011	10.9	118.0	19291	0018377000
		004556321	011	10.9	118.0	19291	0018377000
		004556319	011	28.9	300.0	19291	0018377000
		004556314	011	12.9	130.0	19291	0018377000
		004556313	011	12.9	130.0	19291	0018377000
		004556309	011	27.9	300.0	19291	0018377000
		004558215	012	24.9	262.0	19291	0018377000
		004556304	011	26.9	300.0	19291	0018377000
		004556306	011	12.9	130.0	19291	0018377000
		DO #:	18	344.7	3,680.0		
		COLOR:	33	769.8	8,457.0		
		TOTAL:	33	769.8	8,457.0		

NOTES

CUSTOMER ORDER # 1042730

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CWKES
WICKER

Date: 02/17/2014 Shipper No. 0000024962

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: (Destination)
QST INDUSTRIES
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE, NC 27028 US

Bill Freight To:
QST INDUSTRIES
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE, NC 27028 US

Freight Charges
Collect

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.

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

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
33	ROLL	809.0	367.0	ITM 49265 SUB9 CLASS70	8,457.00	7,733.1
33		809.0	367.0		8,457.00	7,733.1

C.O.D. SHIPMENT

C.O.D. Amt. ____

Collection Fee ____

Total Charges ____

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 1042730

DETAILS ON ATTACHED PACKING LIST
0002045439 (18362)

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding ____ per ____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number n/a

Shipper, Per

Consignee ____ Date 02/17/14

Received in good order except as noted above

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 2/17/2014

Veratex/ Glen Raven Inc.
1821 North Park Ave.
BURLINGTON, NC 27215
Judy (800) 487-4536
Reference Number: PO#1042730

Carrier:	Wicker Services Inc
Pro#:	
Load#:	144280853

Consignee: Due Date 2/18/2014

Quick Service Textile (QST)
140 Lionheart Drive
MOCKSVILLE, NC 27028
Edwin Owens (336) 751-8510
Reference Number:

All Freight charges PPD/3rd party bill to:
CHRLTL
14800 Charlson Road
Suite 2100
Eden Prairie, MN 55347

PPD-3RD PARTY

Agent or Cashier:	Received:	Charges Advanced:
Per ______	$ ______	$ ______
(The signature here acknowledges only the amount prepaid)	to apply in prepayment of the charges on the property described hereon.	

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 11271313		Cloth or Fabric	33 Roll		830	Dry	49150 70
			33		**830**		

Shipper Special Instructions:

Total 33 rolls apprx. 830 lbs, Class 70. / 8,000 yards
Pick up at: Glen Raven Inc. 1821 N. Park Ave. Burlington, NC 27215
Dock hour: 8:00am - 6:00pm

Consignee Special Instructions:

RECEIVING HOURS 8AM-2PM ONLY - STRICT!! ALL DELIVERIES AFTER 2PM WILL BE REFUSED.

Comments:

For any issues regarding this shipment, please contact CH Robinson at 800-428-5377 ext 1130.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X Barry Tolleson Date: 2-17-14 Trailer#
Consignee Signature X Date: Seal#
Driver Signature X Date: 2-17-14 Seal# Wicker T-288
Permanent post-office address of shipper.