

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

**INVOICE**

DATE:	03/21/2014	INVOICE:	30650
CUST#:	3291		
TERMS:	NET 30	FOB MILL SALESMAN:	CS
	NC		

SOLD TO

STC-QST LLC  
1457 E WASHINGTON BLVD.  
LOS ANGELES, CA 90021

SHIPPED TO

SAME

B/L# 25136 VIA DAYLIGHT TRANS. 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,934.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17008/1 CUSTOMER ORDER: 159430	0.760 LIN	2,229.84
LOT#:	19306/18627000		
CASES: 4577273	4579612 4577264 4577269 4577265 4579611		
4577261	4577274		

2,229.84

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.

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: CSEFL

Date: 03/21/2014

Shipper No. 0000025136

SOUTHEASTERN

From:

At: 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)	Bill Freight To:	Freight Charges
STC QST LLC 1457 E WASHINGTON BLVD LOS ANGELES, CA 90021 US		STC QST LLC 1457 E WASHINGTON BLVD LOS ANGELES, CA 90021 US	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.

Sold To:  
VERATEX

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

QTY	Unit	Type	Gross Lbs	Gross Kgs	NWPC Desc of Materials	Yards	Meters	(Signature of Shipper)
8	ROLL		387.0	175.5	ITM 49265 SUB9 CLASS70	2,934.00	2,682.8	C.O.D. SHIPMENT
8			387.0	175.5		2,934.00	2,682.8	C.O.D. Amt.
								Collection Fee
								Total Charges
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:  
CUSTOMER ORDER # 159430

DETAILS ON ATTACHED PACKING LIST  
0002045986 (18397)

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 75653173-0

Shipper, Per



Consignee

Received in good order except as noted above

Date 03/21/14

PAGE 1 OF 1

DATE SHIPPED: 03/21/2014  
 SHIPPED VIA: SOUTHEASTERN

SHIP TO: STC QST LLC  
 1457 E WASHINGTON BLVD  
 LOS ANGELES, CA 90021  
 UNITED STATES

PACKING SLIP#: 0002045986

REF S.O# 0027400000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY					WHITE	MO#: 0018627000
004577261	NR29-4049-1	60	011	42.00	19.05	321.00 YD	293.52 M	19306
004577264	NR29-4049-1	60	011	53.00	24.04	400.00 YD	365.76 M	19306
004577265	NR29-4049-1	60	011	42.00	19.05	321.00 YD	293.52 M	19306
004577269	NR29-4050-1	60	011	53.00	24.04	400.00 YD	365.76 M	19306
004577273	NR29-4049-1	60	011	53.00	24.04	400.00 YD	365.76 M	19306
004577274	NR29-4050-1	60	011	55.00	24.95	411.00 YD	375.82 M	19306
004579611	NR29-4049-1	60	011	37.00	16.78	296.00 YD	270.66 M	19306
004579612	NR29-4049-1	60	011	52.00	23.59	385.00 YD	352.04 M	19306
WORK ORDER TOTALS:			8 PCS	387.00	175.54	2,934.00	2,682.84	
SALES ORDER TOTALS:			8 PCS	387.00	175.54	2,934.00	2,682.84	

CUSTOMER ORDER # 159430

GRAND TOTALS: 8 PCS 387.00 175.54 2,934.00 2,682.84

SHIPMENT