

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

I N V O I C E

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 LOT#: 19306/18627000 CUSTOMER ORDER: 159430	0.760 LIN	2,229.84
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

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)

Bill Freight To:

Freight Charges

STC QST LLC

STC QST LLC

Collect

1457 E WASHINGTON BLVD

1457 E WASHINGTON BLVD

LOS ANGELES, CA 90021 US

LOS ANGELES, CA 90021 US

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:

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

VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
8	ROLL	387.0	175.5	ITM 49265 SUB9 CLASS70	2,934.00	2,682.8
8		387.0	175.5		2,934.00	2,682.8

C.O.D. SHIPMENT

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 (18597)

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

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