

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

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

# I N V O I C E

DATE: 04/10/2014 INVOICE: 30677  
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# 25257 VIA UPS ACCT.# 9301 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V22 WHITE 62" NYLON TRICOT OUR ORDER: 17043/1 LOT#: 19310/18627300 CUSTOMER ORDER: 159568	0.890 LIN	890.00
CASES: 4578955	4578954		

890.00

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: CUPSIN

Date: 04/10/2014

Shipper No. 0000025257

UPS - GROUND

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:

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	NMFC Desc of Materials	Yards	Meters
2	ROLL	72.0	32.7	ITM 49265 SUB9 CLASS70	1,000.00	914.4
2		72.0	32.7		1,000.00	914.4

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

C.O.D. CHARGE  
TO BE PAID BY

## Special Instructions:

UPS # 930104

INSURE \$500 FOR EACH ROLL

CUSTOMER ORDER # 159568

DETAILS ON ATTACHED PACKING LIST  
0002046326 (18418)

216577 APR 10, 2014 ACT WT 72.0 LBS #PK 2  
SVC GNOCOM BL WT 72.0 LBS  
TRACKING# 1Z2165770348408887 ALL CURRENCY USD  
BILL LADING: 25257  
BILLED TO: STC QST

HC 0.00 CNS 0.00 DV AMT 1000.00  
SHIPMENT PUB RATE CHARGES: FRT: REC  
DV 9.00 COD 0.00 SVC F/C USD  
DC 0.00 DGD 0.00 RS 0.00  
AH 17.50 PR 0.00 ROD 0.00  
TOT PUB CHG 107.90 PUB+HANDLING 107.90

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

Shipper, Per

Signature  
not available

Consignee

Date

Received in good order except as noted above

## PACKING SLIP

PAGE 1 OF 1

04/10/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18418

CUST PO:

SHIP TO: STC QST LLC

DATE SHIPPED: 04/10/14

PACKING SLIP: 0002046328

1457 E WASHINGTON BLVD

LOS ANGELES, CA 90021 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
3-38008	WHITE V10084S	004578955	011	34.7	500.0	19310	0018627300
		004578954	011	34.7	500.0	19310	0018627300
DO #:			2	69.5	1,000.0		
COLOR:			2	69.5	1,000.0		
TOTAL:			2	69.5	1,000.0		

## NOTES

UPS # 930104

INSURE \$500 FOR EACH ROLL

CUSTOMER ORDER # 159568