

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: 04/14/2014 INVOICE: 30680
CUST#: 0
TERMS: NET 60 FOB MILL SALESMAN: HSE
NC

THIS INVOICE IS PAYABLE TO:
THE CIT GROUP/COMMERCIAL SERVICES, INC.
P.O. BOX 1036
CHARLOTTE, NC 28201-1036

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# 25281 VIA BENTON 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
700.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17046/1 LOT#: 19317/18683600 CUSTOMER ORDER: 1043206	0.750 LIN	525.00
CASES: 4582654	4582652		

525.00

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: CBTNB

Date: 04/14/2014

Shipper No. 0000025281

BENTON EXPRESS

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

QST INDUSTRIES

WORLDWIDE EXPRESS

Third Party

MOCKSVILLE FACTORY

2828 ROUTH ST

140 LIONHEART DRIVE

SUITE 400

MOCKSVILLE, NC 27028 US

DALLAS, TX 75201 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	105.0	47.6	ITM 49265 SUB9 CLASS70	700.00	640.1
2		105.0	47.6		700.00	640.1

(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:

CUSTOMER ORDER # 1843206

DETAILS ON ATTACHED PACKING LIST

0002046375 (18423)

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 KER-190968

Shipper, Per

Consignee

Received in good order except as noted above

Date 04/14/14

SHIP FROM
 Name: Glen Raven Inc.
 Address: 1821 N. Park Ave.
 City/State/Zip: BURLINGTON, NC 27215
 Ph: 212-683-9300 Contact: Wei Chang FOB: ☐

Bill of Lading Number: 44292452

SHIP TO
 Name: QST INDUSTRIES Inc. Location #: _____
 Address: 140 Lionheart Drive
 City/State/Zip: MOCKSVILLE, NC 27028
 Ph: 336-751-8528 Contact: Edwin Owens FOB: ☐

FREIGHT CHARGES BILL TO
 Name: Worldwide Express
 Address: 2828 Routh Street Suite 400
 City/State/Zip: Dallas, TX 75201

SPECIAL INSTRUCTIONS For assistance, please call (866) 210-8146.
 2 rolls - 62 x 9 x 9



KER.190968

BENTON
GLOBAL

Freight Charge Terms: *(freight charges are prepaid by Worldwide Express unless indicated otherwise)*

☐ Master Bill of Lading: with attached (check box) underlying Bill of Lading

WWE Number: W313799397

REFERENCE NUMBER INFORMATION

REFERENCE	# PKGS	REFERENCE	# PKGS	TOTAL OF # PKGS
1043206 : PO				
600 yards : RN				

CARRIER INFORMATION

HANDLING UNITS		PIECES		WEIGHT	H.M. X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 360.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	ROL	2	Roll	100		Rolls of Fabric 62(L) 9(W) 9(H)		70
2		2		100		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and Worldwide Express Operations, LLC, a registered motor carrier broker, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

(Signature) Rudolf (Date) 4-14-14

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver / pallets
☐ Said to contain
☐ By Driver / Pieces

COD Amount: \$ _____

Fee Terms: 3rd party WWECustomer check acceptable ☐

Remit Address: _____

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

(Signature) Benton (Date) 4-14-14
Shuford (Date) 2 rolls

DATE SHIPPED: 04/14/2014
SHIPPED VIA: BENTON EXPRESS

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

PACKING SLIP#: 0002046375

REF S.O# 0027465000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY				BLACK		MO#: 0018683600
004582652	NR29-4059-1	60	011	52.00	23.59	350.00 YD	320.04 M	19317
004582654	NR29-4059-1	60	011	53.00	24.04	350.00 YD	320.04 M	19317
WORK ORDER TOTALS:		2 PCS		105.00	47.63	700.00	640.08	
SALES ORDER TOTALS:		2 PCS		105.00	47.63	700.00	640.08	

CUSTOMER ORDER # 1043206

GRAND TOTALS: 2 PCS 105.00 47.63 700.00 640.08

SHIPMENT