

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: NC		HSE

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	0.750 LIN	525.00
	OUR ORDER: 17046/1	LOT#:	19317/18683600
	CUSTOMER ORDER: 1043206		
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:

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	Subject to Section 7 of the
140 LIONHEART DRIVE		SUITE 400	agreement between Shipper
MOCKSVILLE, NC 27028 US		DALLAS, TX 75201 US	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	NNPC Desc of Materials	Yards	Meters	(Signature of Shipper)	
								C.O.D. Amt.	Collection Fee
2	ROLL		105.0	47.6	ITM 49265 SUB9 CLASS70	700.00	640.1	C.O.D. SHIPMENT	
2			105.0	47.6		700.00	640.1	C.O.D. Amt.	
								Collection Fee	
								Total Charges	
								C.O.D. CHARGE	
								TO BE PAID BY	

Special Instructions:

CUSTOMER ORDER # 184236

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

John. Lutz

Consignee

Received in good order except as noted above

Date 04/14/14

Date: 04/14/2014

BILL OF LADING

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SHIP FROM				Bill of Lading Number: 44292452			
Name: Glen Raven Inc. Address: 1821 N. Park Ave. City/State/Zip: BURLINGTON, NC 27215 Ph: 212-683-9300 Contact: Wei Chang				FOB: <input type="checkbox"/> SHIPTO Name: QST INDUSTRIES Inc. Location #: _____ Address: 140 Lionheart Drive City/State/Zip: MOCKSVILLE, NC 27028 Ph: 336-751-8528 Contact: Edwin Owens FOB: <input type="checkbox"/>			
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				Freight Charge Terms: freight charges are prepaid by Worldwide Express unless indicated otherwise <input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bill of Lading WWE Number: W313799397			
REFERENCE NUMBER INFORMATION							
REFERENCE		# PKGS		REFERENCE		# PKGS	
1043206 : PO						TOTAL OF # PKGS:	
600 yards : RN							
CARRIER INFORMATION							
HANDLING UNITS		PIECES		WEIGHT H.M. X	COMMON COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing 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	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. § 14705(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				CARRIER SIGNATURE / PICKUP 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. <i>R. Chang</i> 4-14-14				Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver / pallets <input type="checkbox"/> By Pallets to contain <input type="checkbox"/> By Driver / Pieces			
(Signature)				<i>Benton</i> 4-14-14 <i>Shutend</i> (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