

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: 06/17/2014 INVOICE: 30729
CUST#: 0

TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

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# 25599 VIA BENTON 32 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,956.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17068/1 CUSTOMER ORDER: 1043398	0.660 LIN	1,290.96
CASES: 4603068 4603071	4603070 4603063 4603072 4603073 4601155 4603074 4601154 4601158	LOT#: 19329/18927200	
6,517.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17068/1 CUSTOMER ORDER: 1043398	0.660 LIN	4,301.22
CASES: 4622465 4623728 4623715 4623709	4622458 4623708 4624365 4622460 4623711 4622470 4623710 4623713 4623712 4623714 4623734 4623733 4623727 4622468 4622475 4622476 4622477 4622472	LOT#: 19347/19250800	

5,592.18

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: CBTNB

Date: 06/17/2014

Shipper No. 0000025599

BENTON EXPRESS

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
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	(Signature of Shipper)
32	ROLL		852.0	386.5	ITM 49265 SUB9 CLASS70	8,473.00	7,747.7	C.O.D. SHIPMENT
32			852.0	386.5		8,473.00	7,747.7	C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY _____

Special Instructions:
CUSTOMER ORDER # 1043398

DETAILS ON ATTACHED PACKING LIST
0002047279 (W)

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 therem, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1531 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number ker-198638

Shipper, Per

Charles Shultz

Consignee

Received in good order except as noted above

Date 06/17/14

PAGE 1 OF 1

Date: 06/17/2014

BILL OF LADING

SHIP FROM				Bill of Lading Number : 46423244	
Name: Glen Raven Inc. Address: 1821 N. Park Ave				Carrier Name: BENTON EXPRESS	
City/State/Zip: GLEN RAVEN, NC 27215 Ph: 212-683-9300 Contact: Wei Chang				FOB: <input type="checkbox"/>	
SHIP TO				SCAC: DTW	
Name: QST Industries Address: 140 Lionheart Dr				Location#	
City/State/Zip: MOCKSVILLE, NC 27028 Ph: 336-751-1000 Contact: Shipping/Receiving Dept				FOB: <input type="checkbox"/>	
FREIGHT CHARGES BILL TO					
Name: Worldwide Express Address: 2828 Routh Street Suite 400 City/State/Zip: Dallas, TX 75201				Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
<input type="checkbox"/>		Master Bill of Lading: with attached underlying Bill Of Lading			
WWE Number: W313799397					

SPECIAL INSTRUCTIONS: For assistance, please call (866) 210-8146

Handling instructions:

Pickup Instructions:

Delivery Instructions:



KER-198638

BENTON

REFERENCE NUMBER INFORMATION				
REFERENCE	# PKGS	REFERENCE	# PKGS	Total # of Pkgs
CA: YARDS?				0
CA: 8000 yards				
PO: Ref.PO#1043398				

CARRIER INFORMATION							
HANDLING UNITS	PIECES			H.M X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 380	LTL ONLY	
	QTY	TYPE	QTY			TYPE	NMFC#
32	ROL			865	fabric rolls, 56(L) x 8(W) x 8(H)		70
32				865	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. B14706(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'S SIGNATURE / DATE This is to certify that the above-named materials are properly classified, described, packaged marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Trailer Loaded:	Freight Counted:	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)	(Date)	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces	COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address: Acceptable Forms of Payment: <input type="checkbox"/> Bank Certified Check <input type="checkbox"/> Customer Check <input type="checkbox"/> Personal Check <input type="checkbox"/> Money Order
				(Signature) (Date)

Beaton 6-17-14
 C-Shield 32 Loose Rolls

PACKING SLIP

06/17/2014 04:44 PM

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FOR ACCT OF VERATEX

GT #: W

CUST PO:

SHIP TO: QST INDUSTRIES

DATE SHIPPED: 06/17/14 PACKING SLIP: 0002047279

MOCKSVILLE FACTORY

SHIPPED VIA: BENTON EXPRESS

140 LIONHEART DRIVE

MOCKSVILLE, NC 27028 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V10401-F54 WIDTH: 54							
9-14033	BLACK	004601158	011	15.9	150.0	19329	0018927200
		004603074	011	8.9	93.0	19329	0018927200
		004603073	011	18.9	188.0	19329	0018927200
		004603072	011	16.9	174.0	19329	0018927200
		004601154	011	16.0	150.0	19329	0018927200
		004603070	011	27.8	285.0	19329	0018927200
		004603068	011	23.9	248.0	19329	0018927200
		004603063	011	28.8	295.0	19329	0018927200
		004601155	011	16.8	150.0	19329	0018927200
		004603071	011	20.9	223.0	19329	0018927200
DO #: 10 194.8 1,956.0							
004623728 012 28.9 300.0 19347 0019250800							
004623733 012 28.8 300.0 19347 0019250800							
004623734 012 28.9 300.0 19347 0019250800							
004623708 012 28.9 300.0 19347 0019250800							
004623709 012 28.8 300.0 19347 0019250800							
004623710 012 29.8 300.0 19347 0019250800							
004623711 012 27.8 300.0 19347 0019250800							
004623712 012 28.8 300.0 19347 0019250800							
004623713 012 28.8 300.0 19347 0019250800							
004623714 012 27.8 300.0 19347 0019250800							
004623715 012 28.9 300.0 19347 0019250800							
004623727 012 28.9 300.0 19347 0019250800							
004622460 011 26.9 294.0 19347 0019250800							
004622458 011 25.9 294.0 19347 0019250800							
004622477 011 28.9 300.0 19347 0019250800							
004622470 012 26.8 300.0 19347 0019250800							
004622475 011 29.9 300.0 19347 0019250800							
004622472 011 27.9 300.0 19347 0019250800							
004622468 011 28.8 300.0 19347 0019250800							
004622465 011 26.8 294.0 19347 0019250800							
004624365 011 24.8 235.0 19347 0019250800							
004622476 011 28.9 300.0 19347 0019250800							
DO #: 22 620.6 6,517.0							
COLOR: 32 815.4 8,473.0							
TOTAL: 32 815.4 8,473.0							

NOTES

CUSTOMER ORDER # 1043398