

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

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

INVOICE

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

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: CBTNE
BENTON EXPRESS

Date: 06/17/2014 Shipper No. 0000025599

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:
QST INDUSTRIES		WORLDWIDE EXPRESS
MOCKSVILLE FACTORY		2828 ROUTH ST
140 LIONHEART DRIVE		SUITE 400
MOCKSVILLE, NC 27028 US		DALLAS, TX 75201 US

Freight Charges
Third Party

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
32	ROLL	852.0	386.5	ITM 49265 SUB9 CLASS70	8,473.00	7,747.7
32		852.0	386.5		8,473.00	7,747.7

(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 # 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 thereon, 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 27817 US

Pro Number ker-198638
Shipper, Per

Consignee

Received in good order except as noted above

Date 06/17/14

Date: 06/17/2014		BILL OF LADING	
SHIP FROM		Bill of Lading Number: 46423244	
Name: Glen Raven Inc. Address: 1821 N. Park Ave City/State/Zip: GLEN RAVEN, NC 27215 Ph: 212-683-9300 Contact: Wei Chang		Carrier Name: BENTON EXPRESS  KER-198638 	
SHIP TO		FOB: <input type="checkbox"/>	
Name: QST Industries Address: 140 Lionheart Dr City/State/Zip: MOCKSVILLE, NC 27028 Ph: 336-751-1000 Contact: Shipping/Receiving Dept		Location# FOB: <input type="checkbox"/>	
FREIGHT CHARGES BILL TO		Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)	
Name: Worldwide Express Address: 2828 Routh Street Suite 400 City/State/Zip: Dallas, TX 75201		<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:			
REFERENCE NUMBER INFORMATION			
REFERENCE	# PKGS	REFERENCE	# PKGS
CA: YARDS?			
CA: 8000 yards			
PO: Ref: PO#1043398			
Total # of Pkgs 0			
CARRIER INFORMATION			
HANDLING UNITS		PIECES	
QTY	TYPE	QTY	TYPE
32	ROL		
32			
WEIGHT		H.M. X	
865		865	
Grand Total		865	
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 380			
		LTL ONLY	
		NMFC#	CLASS
			70
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 _____.		COD Amount: \$ Fee Terms: 3rd Party WWE Remit Address:	
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14706(c)(1)(A) and (B).		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	
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, pursuant to 49 USC 14101(b) and all applicable state and federal regulations.		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and for carrier has DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.	
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: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallet said to contain <input type="checkbox"/> By Driver/Pieces		(Signature) <i>Benton</i> (Date) <i>6-17-14</i>	

Benton

6-17-14

C. Shuford

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

140 LIONHEART DRIVE

SHIPPED VIA: BENTON EXPRESS

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	25.9	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