

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: 06/19/2014 INVOICE: 30732
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# 25602 VIA DAYLIGHT TRANS. 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,585.800 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17087/1 CUSTOMER ORDER: 159751	0.760 LIN	1,205.21
LOT#: 19316/18682600			
CASES: 4584765	4584764 4583427 4583424		
500.000 LIN	V22 WHITE 62" NYLON TRICOT OUR ORDER: 17088/1 CUSTOMER ORDER: 159751	0.890 LIN	445.00
	LOT#: 19342/19023000		
CASES: 4607818			

1,650.21

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: CSEPL

Date: 06/19/2014

Shipper No. 0000025602

SOUTHEASTERN

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 1457 E WASHINGTON BLVD LOS ANGELES, CA 90021 US		STC QST LLC 1457 E WASHINGTON BLVD LOS ANGELES, CA 90021 US	Collect

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 consigner, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
5	ROLL	253.0	114.8	ITM 49265 SUB9 CLASS70	2,085.80	1,907.3	C.O.D. SHIPMENT
		253.0	114.8		2,085.80	1,907.3	C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 159751

DETAILS ON ATTACHED PACKING LIST
0002047325 (18473)

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 27317 US

Pro Number 72267265-9

Shipper, Per

John D 6/19/14

Consignee

Received in good order except as noted above

Date 06/19/14

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PACKING SLIP

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FOR ACCT OF VERATEX

GT #: 18473

CUST PO:

SHIP TO: STC QST LLC

DATE SHIPPED: 06/19/14 PACKING SLIP: 0002047325

1457 E WASHINGTON BLVD
LOS ANGELES, CA 90021 US

SHIPPED VIA: SOUTHEASTERN

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
3-38008	WHITE V10084S	004607818	011	36.7	500.0	19342	0019023000
			DO #:	1	36.7	500.0	
			COLOR:	1	36.7	500.0	
FINISH STYLE: V239P-60		WIDTH: 60					
3-31998	WHITE	004584765	011	51.7	391.4	19316	0018682600
		004584764	011	51.7	394.4	19316	0018682600
		004583424	011	51.7	400.0	19316	0018682600
		004583427	011	54.7	400.0	19316	0018682600
			DO #:	4	209.9	1,585.8	
			COLOR:	4	209.9	1,585.8	
			TOTAL:	5	246.7	2,085.8	

NOTES

CUSTOMER ORDER # 159751