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

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

INVOICE

DATE: 07/28/2014 INVOICE: 30759
CUST#: 3291
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO	SHIPPED TO
STC-QST LLC 1457 E WASHINGTON BLVD. LOS ANGELES, CA 90021	SAME

B/L# 25793 VIA UPS ACCT.930104 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,012.000 LIN	V22 BLACK 62" NYLON TRICOT OUR ORDER: 17109/1 LOT#: 19349/19405700 CUSTOMER ORDER: 159824	0.950 LIN	961.40

CASES: 4637751 4637758

961.40

This invoice is payable to VERATEX, INC. ONLY

All knitted goods ... [illegible] ... Commission claims will be

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: CUPSN
UPS - GROUND

Date: 07/28/2014   Shipper No. 0000025793

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

Bill Freight To:
STC QST LLC
1457 E WASHINGTON BLVD
LOS ANGELES, CA 90021 US

Freight Charges
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 consignor, 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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	79.0	35.8	ITM 49265 SUB9 CLASS70	1,012.00	925.4
2		79.0	35.8		1,012.00	925.4

C.O.D. SHIPMENT
C.O.D. Amt.
Collection Fee
Total Charges
C.O.D. CHARGE TO BE PAID BY

Special Instructions:
CUSTOMER ORDER # 159824

UPS # 930104
INSURE $500 FOR EACH ROLL

DETAILS ON ATTACHED PACKING LIST
0000047905 (18497)

SVC GNDCOM   BL WT   ALL CURRENCY USD
TRACKING# 1Z2165770348821297
BILL LADING: 25793
BILLED TO: STC QST LLC   DV AMT 1000.00
FRT: REC
HC 0.00   CNS 0.00   SVC F/C USD
SHIPMENT PUB RATE CHARGES: RS 0.00
DV 9.00   COD 0.00
DC 0.00   DGD 0.00
AH 8.75   PR 0.00   ROD 0.00
TOT PUB CHG 105.11   PUB+HANDLING 105.11

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

Shipper, Per Signature not available

Consignee ______ Date ______
Received in good order except as noted above

PACKING SLIP

07/28/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18497

CUST PO:

SHIP TO: STC QST LLC
1457 E WASHINGTON BLVD
LOS ANGELES, CA 90021 US

DATE SHIPPED: 07/28/14 PACKING SLIP: 0002047905

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V22-62		WIDTH: 62					
9-37194	BLACK	004637751	011	37.7	506.0	19349	0019405700
		004637758	011	36.7	506.0	19349	0019405700
		DO #:	2	74.4	1,012.0		
		COLOR:	2	74.4	1,012.0		
		TOTAL:	2	74.4	1,012.0		

---------------------------------- NOTES ----------------------------------

CUSTOMER ORDER # 159824

UPS # 930104
INSURE $500 FOR EACH ROLL

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

SHIP TO: STC QST LLC
1457 E WASHINGTON BLVD
LOS ANGELES, CA 90021
UNITED STATES

DATE SHIPPED: 07/28/2014
SHIPPED VIA: UPS - GROUND

PACKING SLIP#: 0002047905

REF S.O# 0028288000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-37194		VERATX.V10538/D.BLACK.NYLON				BLACK		MO#: 0019405700
004637751	NR3-4075-1	62	011	39.00	17.69	506.00 YD	462.69 M	19349
004637758	NR3-4075-1	62	011	40.00	18.14	506.00 YD	462.69 M	19349
	WORK ORDER TOTALS:		2 PCS	79.00	35.83	1,012.00	925.38	
	SALES ORDER TOTALS:		2 PCS	79.00	35.83	1,012.00	925.38	

CUSTOMER ORDER # 159824
UPS # 930104
INSURE $500 FOR EACH ROLL

GRAND TOTALS:	2 PCS	79.00	35.83	1,012.00	925.38

SHIPMENT