

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

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

INVOICE

DATE: 08/07/2014 INVOICE: 30770
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# 25845 VIA UPS ACCT.930104 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 BLACK 62" NYLON TRICOT OUR ORDER: 17125/1 LOT#: 19349/19405700 CUSTOMER ORDER: 159860	0.950 LIN	475.00
CASES: 4637750			
1,000.000 LIN	V22 WHITE 62" NYLON TRICOT OUR ORDER: 17125/2 LOT#: 19342/19023000 CUSTOMER ORDER: 159860	0.890 LIN	890.00
CASES: 4607816 4607814			
			1,365.00

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: CUPSN

Date: 08/07/2014

Shipper No. 0000025845

UPS - GROUND

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.

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMPC Desc of Materials	Yards	Meters
3	ROLL	111.0	50.3	ITM 49265 SUB9 CLASS70	1,500.00	1,371.6
3		111.0	50.3		1,500.00	1,371.6

(Signature of Shipper)

G.O.D. SHIPMENT

G.O.D. Amt.

Collection Fee

Total Charges

G.O.D. CHARGE
TO BE PAID BY

Special Instructions:

UPS # 930 104

INSURE \$500 FOR EACH ROLL

CUSTOMER ORDER # 159860

DETAILS ON ATTACHED PACKING LIST
0002043051 (18507)

SVC GND COM BL WT
TRACKING# 1Z2165770346386182 ALL CURRENCY USD
BILL LADING: 25845
BILLED TO: STC QST
DV AMT 1500.00
FRT: REC
SVC F/C USD
RS 0.00
COD 0.00
DGD 0.00
PR 0.00
ROD 0.00
PUB+HANDLING 147.28
TOT PUB CHG 147.28

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

DATE SHIPPED: 08/07/2014
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002048051

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
004637750	NH3-4075-1	62	011	38.00	17.24	500.00 YD	457.20 M	19349
WORK ORDER TOTALS:				1 PCS	38.00	17.24	500.00	457.20
SALES ORDER TOTALS:				1 PCS	38.00	17.24	500.00	457.20

UPS # 930 104
INSURE \$500 FOR EACH ROLL
CUSTOMER ORDER # 159860

GRAND TOTALS: 3 PCS 111.00 50.35 1,500.00 1,371.60

SHIPMENT

DATE SHIPPED: 08/07/2014
SHIPPED VIA: UPS - GROUND

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

PACKING SLIP#: 0002048051

REF S.O# 0027874000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008			NYLON - WHITE V10084S				WHITE V10084S	MO#: 0019023000
004607814	NR3-4068-1	62	011	37.00	16.78	500.00 YD	457.20 M	19342
004607816	NR3-4068-1	62	011	36.00	16.33	500.00 YD	457.20 M	19342
WORK ORDER TOTALS:				2 PCS	73.00	33.11	1,000.00	914.40
SALES ORDER TOTALS:				2 PCS	73.00	33.11	1,000.00	914.40