

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

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

# INVOICE

DATE: 10/14/2014 INVOICE: 30832  
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 27026

B/L# 26196 VIA BENTON 32 CASES

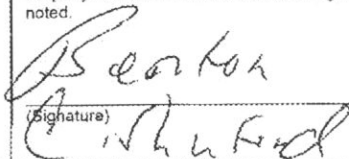
| QUANTITY                                                   | DESCRIPTION                                                                                                                                                              | PRICE     | AMOUNT   |
|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|
| 1,232.000 LIN                                              | V10401 BLACK 54" POLYESTER TRICOT<br>OUR ORDER: 17155/1 LOT#: 19397/19867300<br>CUSTOMER ORDER: 1044299                                                                  | 0.660 LIN | 813.12   |
| CASES: 4676774<br>4672913                                  | 4672910 4672914 4676775 4676404 4676405                                                                                                                                  |           |          |
| 6,984.000 LIN                                              | V10401 BLACK 54" POLYESTER TRICOT<br>OUR ORDER: 17155/1 LOT#: 19406/20022400<br>CUSTOMER ORDER: 1044299                                                                  | 0.660 LIN | 4,609.44 |
| CASES: 4686218<br>4686200<br>4686195<br>4687307<br>4686208 | 4686231 4687317 4686193 4686194 4686196<br>4686204 4686212 4686224 4686225 4686230<br>4686219 4686227 4686216 4687306 4687313<br>4687310 4687316 4687312 4687314 4687309 |           |          |

5,422.56

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.

| Date: 10/14/2014                                                                                                                                                                                                                                                                            |        | BILL OF LADING                                                                                                                                                                                 |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>SHIP FROM</b>                                                                                                                                                                                                                                                                            |        | Bill of Lading Number: 50613629                                                                                                                                                                |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |
| Name: GLEN RAVEN INC.<br>Address: 1821 N. PARK AVE.<br>BURLINGTON<br>City/State/Zip: BURLINGTON, NC 27215<br>Ph: 212-683-9300 Contact: WEI CHANG                                                                                                                                            |        | Carrier Name: BENTON EXPRESS                                                                                                                                                                   |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |
| <b>SHIP TO</b>                                                                                                                                                                                                                                                                              |        | <br><b>KER-203394</b><br> |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |
| Name: QST Industries<br>Address: 140 Lionheart Dr<br>City/State/Zip: MOCKSVILLE, NC 27028<br>Ph: 336-751-1000 Contact: Shipping/Receiving Dept                                                                                                                                              |        |                                                                                                                                                                                                |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |
| <b>FREIGHT CHARGES BILL TO</b>                                                                                                                                                                                                                                                              |        | Freight Charge Terms: (freight charges are prepaid by Worldwide Express unless indicated otherwise)                                                                                            |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |
| Name: Worldwide Express<br>Address: 2828 Routh Street Suite 400<br>City/State/Zip: Dallas, TX 75201                                                                                                                                                                                         |        | <input type="checkbox"/> Master Bill of Lading:<br>with attached underlying Bill of Lading                                                                                                     |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |
|                                                                                                                                                                                                                                                                                             |        | WWE Number: W313799397                                                                                                                                                                         |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |
| SPECIAL INSTRUCTIONS: For assistance, please call (866) 210-8146<br>Handling Instructions:<br>Pickup Instructions: NOT STACKABLES<br>DOCK HOUR: 8 AM - 6 PM<br>Delivery Instructions: NOT STACKABLES<br>DOCK HOUR: 8 AM - 6 PM                                                              |        |                                                                                                                                                                                                |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |
| REFERENCE NUMBER INFORMATION                                                                                                                                                                                                                                                                |        |                                                                                                                                                                                                |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |
| REFERENCE                                                                                                                                                                                                                                                                                   | # PKGS | REFERENCE                                                                                                                                                                                      | # PKGS |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |
| CA-YARDS?                                                                                                                                                                                                                                                                                   |        |                                                                                                                                                                                                |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |
| CA-PO#1044299                                                                                                                                                                                                                                                                               |        |                                                                                                                                                                                                |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |
| NOT STACKABLES                                                                                                                                                                                                                                                                              |        |                                                                                                                                                                                                |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |
| Total # of Pkgs 0                                                                                                                                                                                                                                                                           |        |                                                                                                                                                                                                |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |
| CARRIER INFORMATION                                                                                                                                                                                                                                                                         |        |                                                                                                                                                                                                |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |
| HANDLING UNITS                                                                                                                                                                                                                                                                              |        | PIECES                                                                                                                                                                                         |        | WEIGHT                                                                                                                                                                                                                                                                                                                                                                                                                                                 | H.M.<br>X | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2(a) of NMFC Item 350</small>                                  | LTL ONLY |                                                                                                                                                                                                             |
| QTY                                                                                                                                                                                                                                                                                         | TYPE   | QTY                                                                                                                                                                                            | TYPE   |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                                                                                                                                                                                                                                                                                  | NMFC#    | CLASS                                                                                                                                                                                                       |
| 32                                                                                                                                                                                                                                                                                          | ROL    | 36                                                                                                                                                                                             | ROL    | 820                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           | FABRICS, 56(L) x 8(W) x 8(H)                                                                                                                                                                                                                                                     | 49150    | 70                                                                                                                                                                                                          |
| 32                                                                                                                                                                                                                                                                                          |        | 36                                                                                                                                                                                             |        | 820                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           | 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 _____.                   |        |                                                                                                                                                                                                |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           | COD Amount: \$<br>Fee Terms: 3 <sup>rd</sup> Party WWE<br>Remit Address:                                                                                                                                                                                                         |          | Acceptable Forms of Payment:<br><input type="checkbox"/> Bank Certified Check<br><input type="checkbox"/> Customer Check<br><input type="checkbox"/> Personal Check<br><input type="checkbox"/> Money Order |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B14708(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<br><small>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</small> |        |                                                                                                                                                                                                |        | Trailer Loaded:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver                                                                                                                                                                                                                                                                                                                                                           |           | Freight Counted:<br><input type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallet said to contain<br><input type="checkbox"/> By Driver/Pieces                                                                                                                |          |                                                                                                                                                                                                             |
| GT. 10-14-14<br>(Signature) (Date)                                                                                                                                                                                                                                                          |        |                                                                                                                                                                                                |        | CARRIER SIGNATURE / PICKUP DATE<br>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.<br><br>(Signature) (Date) |           |                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                                                             |

10-14-14

(32 rolls)

## 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: CBINB

Date: 10/14/2014

Shipper No. 0000026196

BENTON EXPRESS

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.

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  |
|-----|-----------|-----------|-----------|------------------------|----------|---------|
| 32  | ROLL      | 817.0     | 370.6     | ITM 49265 SUB9 CLASS70 | 8,216.00 | 7,512.7 |
| 32  |           | 817.0     | 370.6     |                        | 8,216.00 | 7,512.7 |

(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 # 1044299

DETAILS ON ATTACHED PACKING LIST  
0002049020 (18566)

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 blue 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  
1631 NORTH PARK AVENUE  
GLEN RAVEN, NC 27617 US

Pro Number ker203394

Shipper, Per

Consignee

Received in good order except as noted above

Date 10/14/14

PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

10/14/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18566

CUST PO:

SHIP TO: QST INDUSTRIES

DATE SHIPPED: 10/14/14      PACKING SLIP: 0002049020

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      | 004672914 | 011 | 9.8    | 107.0   | 19397 | 0019867300 |
|                          |            | 004672913 | 011 | 9.9    | 107.0   | 19397 | 0019867300 |
|                          |            | 004672910 | 011 | 9.8    | 107.0   | 19397 | 0019867300 |
|                          |            | 004676775 | 011 | 22.8   | 225.0   | 19397 | 0019867300 |
|                          |            | 004676774 | 011 | 18.8   | 193.0   | 19397 | 0019867300 |
|                          |            | 004676405 | 011 | 19.8   | 200.0   | 19397 | 0019867300 |
|                          |            | 004676404 | 011 | 30.8   | 293.0   | 19397 | 0019867300 |
|                          |            | DO #:     | 7   | 121.9  | 1,232.0 |       |            |
|                          |            | 004686204 | 011 | 26.8   | 300.0   | 19406 | 0020022400 |
|                          |            | 004687317 | 011 | 26.9   | 269.0   | 19406 | 0020022400 |
|                          |            | 004686219 | 011 | 28.8   | 300.0   | 19406 | 0020022400 |
|                          |            | 004686224 | 011 | 27.8   | 300.0   | 19406 | 0020022400 |
|                          |            | 004686225 | 011 | 28.8   | 300.0   | 19406 | 0020022400 |
|                          |            | 004686227 | 011 | 18.9   | 205.0   | 19406 | 0020022400 |
|                          |            | 004686230 | 011 | 28.9   | 300.0   | 19406 | 0020022400 |
|                          |            | 004686231 | 011 | 28.8   | 300.0   | 19406 | 0020022400 |
|                          |            | 004686208 | 011 | 28.9   | 300.0   | 19406 | 0020022400 |
|                          |            | 004687306 | 011 | 25.9   | 271.0   | 19406 | 0020022400 |
|                          |            | 004687307 | 011 | 18.9   | 195.0   | 19406 | 0020022400 |
|                          |            | 004687309 | 011 | 26.9   | 275.0   | 19406 | 0020022400 |
|                          |            | 004687310 | 011 | 26.9   | 270.0   | 19406 | 0020022400 |
|                          |            | 004687312 | 011 | 26.9   | 285.0   | 19406 | 0020022400 |
|                          |            | 004687313 | 011 | 24.9   | 254.0   | 19406 | 0020022400 |
|                          |            | 004687314 | 011 | 27.1   | 273.0   | 19406 | 0020022400 |
|                          |            | 004687316 | 011 | 26.9   | 282.0   | 19406 | 0020022400 |
|                          |            | 004686216 | 011 | 18.9   | 205.0   | 19406 | 0020022400 |
|                          |            | 004686200 | 011 | 28.9   | 300.0   | 19406 | 0020022400 |
|                          |            | 004686196 | 011 | 29.9   | 300.0   | 19406 | 0020022400 |
|                          |            | 004686195 | 011 | 27.8   | 300.0   | 19406 | 0020022400 |
|                          |            | 004686194 | 011 | 28.9   | 300.0   | 19406 | 0020022400 |
|                          |            | 004686193 | 011 | 28.8   | 300.0   | 19406 | 0020022400 |
|                          |            | 004686212 | 011 | 27.8   | 300.0   | 19406 | 0020022400 |
|                          |            | 004686218 | 011 | 28.9   | 300.0   | 19406 | 0020022400 |
|                          |            | DO #:     | 25  | 668.6  | 6,984.0 |       |            |
|                          |            | COLOR:    | 32  | 790.5  | 8,216.0 |       |            |
|                          |            | TOTAL:    | 32  | 790.5  | 8,216.0 |       |            |

NOTES

CUSTOMER ORDER # 1044299

DATE SHIPPED: 10/14/2014  
 SHIPPED VIA: BENTON EXPRESS

SHIP TO: QST INDUSTRIES  
 MOCKSVILLE FACTORY  
 140 LIONHEART DRIVE  
 MOCKSVILLE, NC 27028  
 UNITED STATES

PACKING SLIP#: 0002049020

REF S.O# 0029002000

| CASE#               | PIECE#      | WIDTH                               | GRADE | LBS   | KG    | LENGTH    | ALT LENGTH | OTHER REFERENCE |
|---------------------|-------------|-------------------------------------|-------|-------|-------|-----------|------------|-----------------|
| FC V10401-F54-14033 |             | VERATX.V10258/MIXED POLY.BLACK.POLY |       |       |       | BLACK     |            | MO#: 0020022400 |
| 004686193           | NR18-3159-1 | 54                                  | 011   | 30.00 | 13.61 | 300.00 YD | 274.32 M   | 19406           |
| 004686194           | NR18-3159-1 | 54                                  | 011   | 30.00 | 13.61 | 300.00 YD | 274.32 M   | 19406           |
| 004686195           | NR18-3164-1 | 54                                  | 011   | 29.00 | 13.15 | 300.00 YD | 274.32 M   | 19406           |
| 004686196           | NR18-3164-1 | 54                                  | 011   | 31.00 | 14.06 | 300.00 YD | 274.32 M   | 19406           |
| 004686200           | NR18-3165-1 | 54                                  | 011   | 30.00 | 13.61 | 300.00 YD | 274.32 M   | 19406           |
| 004686204           | NR18-3165-1 | 54                                  | 011   | 28.00 | 12.70 | 300.00 YD | 274.32 M   | 19406           |
| 004686208           | NR32-4508-1 | 54                                  | 011   | 30.00 | 13.61 | 300.00 YD | 274.32 M   | 19406           |
| 004686212           | NR18-3159-1 | 54                                  | 011   | 29.00 | 13.15 | 300.00 YD | 274.32 M   | 19406           |
| 004686216           | NR18-3159-1 | 54                                  | 011   | 20.00 | 9.07  | 205.00 YD | 187.45 M   | 19406           |
| 004686218           | NR32-4508-1 | 54                                  | 011   | 20.00 | 9.07  | 300.00 YD | 274.32 M   | 19406           |
| 004686219           | NR18-3159-1 | 54                                  | 011   | 30.00 | 13.61 | 300.00 YD | 274.32 M   | 19406           |
| 004686224           | NR18-3159-1 | 54                                  | 011   | 29.00 | 13.15 | 300.00 YD | 274.32 M   | 19406           |
| 004686225           | NR18-3159-1 | 54                                  | 011   | 30.00 | 13.61 | 300.00 YD | 274.32 M   | 19406           |
| 004686227           | NR18-3159-1 | 54                                  | 011   | 20.00 | 9.07  | 205.00 YD | 187.45 M   | 19406           |
| 004686230           | NR18-3159-1 | 54                                  | 011   | 30.00 | 13.61 | 300.00 YD | 274.32 M   | 19406           |
| 004686231           | NR18-3159-1 | 54                                  | 011   | 30.00 | 13.61 | 300.00 YD | 274.32 M   | 19406           |
| 004687306           | NR32-4508-1 | 54                                  | 011   | 27.00 | 12.25 | 271.00 YD | 247.80 M   | 19406           |
| 004687307           | NR18-3165-1 | 54                                  | 011   | 20.00 | 9.07  | 195.00 YD | 178.31 M   | 19406           |
| 004687309           | NR18-3165-1 | 54                                  | 011   | 28.00 | 12.70 | 275.00 YD | 251.46 M   | 19406           |
| 004687310           | NR32-4508-1 | 54                                  | 011   | 28.00 | 12.70 | 270.00 YD | 246.89 M   | 19406           |
| 004687312           | NR18-3165-1 | 54                                  | 011   | 28.00 | 12.70 | 285.00 YD | 260.60 M   | 19406           |
| 004687313           | NR18-3165-1 | 54                                  | 011   | 26.00 | 11.79 | 254.00 YD | 232.26 M   | 19406           |
| 004687314           | NR18-3164-1 | 54                                  | 011   | 28.00 | 12.70 | 273.00 YD | 249.63 M   | 19406           |
| 004687316           | NR32-4508-1 | 54                                  | 011   | 28.00 | 12.70 | 282.00 YD | 257.86 M   | 19406           |

DATE SHIPPED: 10/14/2014  
SHIPPED VIA: BENTON EXPRESS

SHIP TO: QST INDUSTRIES  
MOCKSVILLE FACTORY  
140 LIONHEART DRIVE  
MOCKSVILLE, NC 27028  
UNITED STATES

PACKING SLIP#: 0002049020

REF S.O# 0029002000

| CASE#                      | PIECE#      | WIDTH | GRADE | LBS    | KG     | LENGTH    | ALT LENGTH | OTHER REFERENCE |
|----------------------------|-------------|-------|-------|--------|--------|-----------|------------|-----------------|
| 004687317                  | NR18-3164-1 | 54    | 011   | 28.00  | 12.70  | 269.00 YD | 245.97 M   | 19406           |
| WORK ORDER TOTALS: 25 PCS  |             |       |       | 687.00 | 311.61 | 6,984.00  | 6,386.16   |                 |
| SALES ORDER TOTALS: 25 PCS |             |       |       | 687.00 | 311.61 | 6,984.00  | 6,386.16   |                 |

CUSTOMER ORDER # 1044299

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GRAND TOTALS: 32 PCS 817.00 370.58 8,216.00 7,512.70

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SHIPMENT

DATE SHIPPED: 10/14/2014  
 SHIPPED VIA: BENTON EXPRESS

SHIP TO: QST INDUSTRIES  
 MOCKSVILLE FACTORY  
 140 LIONHEART DRIVE  
 MOCKSVILLE, NC 27028  
 UNITED STATES

PACKING SLIP#: 0002049020

REF S.O# 0028847000

| CASE#               | PIECE#      | WIDTH                               | GRADE | LBS    | KG    | LENGTH    | ALT LENGTH | OTHER REFERENCE |
|---------------------|-------------|-------------------------------------|-------|--------|-------|-----------|------------|-----------------|
| FC V10401-F54-14033 |             | VERATX.V10258/MIXED POLY.BLACK.POLY |       |        |       | BLACK     |            | MO#: 0019867300 |
| 004672910           | NR18-3162-1 | 54                                  | 011   | 11.00  | 4.99  | 107.00 YD | 97.84 M    | 19397           |
| 004672913           | NR18-3162-1 | 54                                  | 011   | 11.00  | 4.99  | 107.00 YD | 97.84 M    | 19397           |
| 004672914           | NR18-3162-1 | 54                                  | 011   | 11.00  | 4.99  | 107.00 YD | 97.84 M    | 19397           |
| 004676404           | NR18-3163-1 | 54                                  | 011   | 32.00  | 14.51 | 293.00 YD | 267.92 M   | 19397           |
| 004676405           | NR32-4507-1 | 54                                  | 011   | 21.00  | 9.53  | 200.00 YD | 182.88 M   | 19397           |
| 004676774           | NR18-3163-1 | 54                                  | 011   | 20.00  | 9.07  | 193.00 YD | 176.48 M   | 19397           |
| 004676775           | NR18-3163-1 | 54                                  | 011   | 24.00  | 10.89 | 225.00 YD | 205.74 M   | 19397           |
| WORK ORDER TOTALS:  |             | 7 PCS                               |       | 130.00 | 58.97 | 1,232.00  | 1,126.54   |                 |
| SALES ORDER TOTALS: |             | 7 PCS                               |       | 130.00 | 58.97 | 1,232.00  | 1,126.54   |                 |