

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

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

INVOICE

DATE: 10/31/2014 INVOICE: 30845
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# 26295 VIA VISION EXPRESS 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 BLACK 62" NYLON TRICOT OUR ORDER: 17182/1 CUSTOMER ORDER: 1510080	0.950 LIN	475.00

CASES: 4637754

500.000 LIN	V22 WHITE 62" NYLON TRICOT OUR ORDER: 17182/2 CUSTOMER ORDER: 1510080	0.890 LIN	445.00
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CASES: 4657843

1,076.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17183/1 CUSTOMER ORDER: 1510080	0.760 LIN	817.76
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CASES: 4640923 4640909 4640914 4640915

1,737.76

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: CAVRT

Date: 10/31/2014

Shipper No. 0000026295

AVERRITT EXPRESS

At:

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 consignor, the consignor shall sign the following statement.					
<i>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</i>								
<i>(Signature of Shipper)</i>								
Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	C.O.D. SHIPMENT
6	ROLL		225.0	102.1	ITM 49265 SUB9 CLASS70	2,076.00	1,898.3	C.O.D. Amt. _____
6			225.0	102.1		2,076.00	1,898.3	Collection Fee _____
				Total Charges _____				C.O.D. CHARGE TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # 1510080

DETAILS ON ATTACHED PACKING LIST
 0003049245 (18680)

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

AVERRITT Freight Copy Insulated 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 049 1075728

Shipper, Per

Signature

not available

Consignee

Received in good order except as noted above

Date _____

PAGE 1 OF 1

6PS 10/31/14

DATE SHIPPED: 10/31/2014
SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002049245

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
004637754	NR3-4077-1	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	

DATE SHIPPED: 10/31/2014
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SHIP TO: STC QST LLC
 1457 E WASHINGTON BLVD
 LOS ANGELES, CA 90021
 UNITED STATES

PACKING SLIP#: 0002049245

REF S.O.# 0028643000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008			NYLON - WHITE V10084S			WHITE V10084S		MO#: 0019684400
004657843	NR3-4114-1	62	011	38.00	17.24	500.00 YD	457.20 M	19389
		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	

CUSTOMER ORDER # 1510080

GRAND TOTALS: 6 PCS 225.00 102.06 2,076.00 1,898.30

SHIPMENT

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 1457 E WASHINGTON BLVD
 LOS ANGELES, CA 90021
 UNITED STATES

PACKING SLIP#: 0002049245

REF S.O# 0028283000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998						WHITE		MO#: 0019405500
004640909	NR6-3042-1	60	011	20.00	9.07	138.00 YD	126.19 M	19358
004640914	NR6-3041-1	60	011	56.00	25.40	400.00 YD	365.76 M	19358
004640915	NR6-3042-1	60	011	19.00	8.62	138.00 YD	126.19 M	19358
004640923	NR6-3041-1	60	011	54.00	24.49	400.00 YD	365.76 M	19358
	WORK ORDER TOTALS:	4 PCS		149.00	67.58	1,076.00	983.90	
	SALES ORDER TOTALS:	4 PCS		149.00	67.58	1,076.00	983.90	