

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: 11/24/2014 INVOICE: 30858  
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 27028

B/L# 26406 VIA FEDEX GROUND 1 CASES

| QUANTITY       | DESCRIPTION   | PRICE     | AMOUNT |
|----------------|---|-----------|--------|
| 205.000 LIN    | V10401 BLACK 54" POLYESTER TRICOT<br>OUR ORDER: 17192/1 LOT#: 19406/20022400<br>CUSTOMER ORDER: 1044735 | 0.660 LIN | 135.30 |
| CASES: 4686213 |   |           |        |

135.30

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.

11/19/2014 11:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18592

CUST PO:

SHIP TO: QST INDUSTRIES

DATE SHIPPED: 11/19/14      PACKING SLIP: 0002049582

MOCKSVILLE FACTORY

140 LIONHEART DRIVE

SHIPPED VIA: FEDEX GROUND

MOCKSVILLE, NC 27028 US

| COLOR#        | COLOR DESC | CASE      | POUNDS | YARDS | LOT   | DO#        |
|---------------|------------|-----------|--------|-------|-------|------------|
| -----         |            |           |        |       |       |            |
| FINISH STYLE: | V10401-F54 | WIDTH: 54 |        |       |       |            |
| 9-14033       | BLACK      | 004686213 | 18.9   | 205.0 | 19406 | 0020022400 |
|               |            |           |        |       |       |            |
|               |            | DO #:     | 1      | 18.9  | 205.0 |            |
|               |            |           |        |       |       |            |
|               |            | COLOR:    | 1      | 18.9  | 205.0 |            |
|               |            |           |        |       |       |            |
|               |            | TOTAL:    | 1      | 18.9  | 205.0 |            |

----- NOTES -----

FEDEX GROUND ACCT # 060604827

INSURE \$200

CUSTOMER ORDER # 1044735