

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 GROUNG 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
205.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17192/1 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.

PACKING SLIP

11/19/2014 11:00 PM

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

MOCKSVILLE, NC 27028 US

SHIPPED VIA: FEDEX GROUND

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

NOTES

FEDEX GROUND ACCT # 060604827

INSURE \$200

CUSTOMER ORDER # 1044735