

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

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

INVOICE

DATE: 12/04/2014 INVOICE: 30872
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# 26467 VIA WICKER 23 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5,739.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17187/1 LOT#: 19420/20374900 CUSTOMER ORDER: 1044646	0.660 LIN	3,787.74
ASES:	4715432 4715443 4715422 4715427 4715430 4715436 4715437 4715439 4715442 4715431 4715444 4715446 4715423 4715425 4715441 4715433 4715429 4715438 4715445 4715434 4715428		
600.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17187/1 LOT#: 19406/20022400 CUSTOMER ORDER: 1044646	0.660 LIN	396.00
ASES:	4686223 4687315		
			4,183.74

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.

INVOICE

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 12/3/2014

Veratex/ Glen Raven Inc.

1821 North Park Ave.

BURLINGTON, NC 27215

Judy (800) 487-4536

Reference Number: PO#1044646

Carrier: Wicker Services Inc

Pro#:

Load#: 162928481

Consignee: Due Date 12/4/2014

Quick Service Textile (QST)

140 Lionheart Drive

MOCKSVILLE, NC 27028

Edwin Owens (336) 751-8510

Reference Number:

All Freight charges PPD/3rd party bill to:

CHRLTL

14800 Charlson Road

Suite 2100

Eden Prairie, MN 55347

PPD-3RD PARTY

Agent or Cashier: Per _____ (The signature here acknowledges only the amount prepaid)	Received: \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges Advanced: \$ _____
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Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallets	Weight	Category/ Temp	NMFC/ Class
PO: 15825108		CI 70 - Cloth or Fabric with Rubber	21 23 Roll		630	Dry	49150 70
			21 23		630		

Shipper Special Instructions:

PO#1044646 - Total 21 rolls apprx. - Weight: 630 lbs

Class 70 / Not stackables

Dock hour: 8:00am - 6:00pm

Consignee Special Instructions:

Comments:

For any issues regarding this shipment, please contact CH Robinson at 800-428-5377 ext 1130.

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X _____

Date: _____

Trailer# _____

Consignee Signature X _____

Date: _____

Seal# _____

Driver Signature X Henry Gray

Date: 12/4/14

Seal# _____

Permanent post-office address of shipper.

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: CWKES
WICKER

Date: 12/04/2014

Shipper No. 0000026467

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:

Freight Charges

QST INDUSTRIES
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE, NC 27028 US

CHRLTL
14800 CHARLSON ROAD
SUITE 2100
EDEN PRAIRIE, MN 55347 US

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.

Sold To:
VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
23	ROLL	632.0	286.7	ITM 49265 SUB9 CLASS70	6,339.00	5,796.4
23		632.0	286.7		6,339.00	5,796.4

(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 # 1044646

DETAILS ON ATTACHED PACKING LIST
0002049762 (18566A)

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 N/A

Shipper, Per

Consignee

Received in good order except as noted above

Date 12/04/14

PAGE 1 OF 1

DATE SHIPPED: 12/04/2014
SHIPPED VIA: WICKER

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

PACKING SLIP#: 0002049762

REF S.O# 0029002000

CASE#	PIECE#	WIDTH	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY			BLACK		MO#: 0020022400
004686223	NR18-3165-1	54	29.00	13.15	300.00 YD	274.32 M	19406
004687315	NR32-4508-1	54	30.00	13.61	300.00 YD	274.32 M	19406
WORK ORDER TOTALS: 2 PCS			59.00	26.76	600.00	548.64	
SALES ORDER TOTALS: 2 PCS			59.00	26.76	600.00	548.64	

DATE SHIPPED: 12/04/2014
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SHIP TO: QST INDUSTRIES
 MOCKSVILLE FACTORY
 140 LIONHEART DRIVE
 MOCKSVILLE, NC 27028
 UNITED STATES

PACKING SLIP#: 0002049762

REF S.O# 0029406000

CASE#	PIECE#	WIDTH	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK	MO#: 0020374900
004715422	NR32-4512-1	54	11.00	4.99	100.00 YD	91.44 M	19420
004715423	NR32-4512-1	54	10.00	4.54	100.00 YD	91.44 M	19420
004715425	NR32-4512-1	54	10.00	4.54	100.00 YD	91.44 M	19420
004715427	NR32-4512-1	54	29.00	13.15	300.00 YD	274.32 M	19420
004715428	NR32-4512-1	54	28.00	12.70	300.00 YD	274.32 M	19420
004715429	NR32-4512-1	54	28.00	12.70	300.00 YD	274.32 M	19420
004715430	NR32-4512-1	54	29.00	13.15	300.00 YD	274.32 M	19420
004715431	NR32-4513-1	54	30.00	13.61	300.00 YD	274.32 M	19420
004715432	NR32-4513-1	54	30.00	13.61	300.00 YD	274.32 M	19420
004715433	NR32-4512-1	54	30.00	13.61	300.00 YD	274.32 M	19420
004715434	NR32-4513-1	54	32.00	14.51	313.00 YD	286.21 M	19420
004715436	NR32-4513-1	54	30.00	13.61	300.00 YD	274.32 M	19420
004715437	NR32-4513-1	54	31.00	14.06	300.00 YD	274.32 M	19420
004715438	NR32-4513-1	54	30.00	13.61	300.00 YD	274.32 M	19420
004715439	NR32-4512-1	54	30.00	13.61	300.00 YD	274.32 M	19420
004715441	NR32-4513-1	54	30.00	13.61	300.00 YD	274.32 M	19420
004715442	NR32-4513-1	54	30.00	13.61	300.00 YD	274.32 M	19420
004715443	NR32-4513-1	54	30.00	13.61	300.00 YD	274.32 M	19420
004715444	NR32-4513-1	54	31.00	14.06	313.00 YD	286.21 M	19420
004715445	NR32-4513-1	54	33.00	14.97	313.00 YD	286.21 M	19420
004715446	NR32-4513-1	54	31.00	14.06	300.00 YD	274.32 M	19420
WORK ORDER TOTALS: 21 PCS			573.00	259.92	5,739.00	5,247.75	
SALES ORDER TOTALS: 21 PCS			573.00	259.92	5,739.00	5,247.75	
CUSTOMER ORDER # 1044646							

GRAND TOTALS: 23 PCS 632.00 286.68 6,339.00 5,796.39

SHIPMENT