

ERATEX, 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: 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 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 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.

I N V O I C E

ERATEX TNC.

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 12/5/2014

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: \$ _____ |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|-------------------------------|

| Type/ Reference # | SKU/ UPC | Description | QTY/ UOM | Pallets | Weight | Category/ Temp | NMFC/ Class |
|----------------------|-------------|----------------------------------------|--------------|---------|--------|-------------------|----------------|
| PO: 15825108 | | CI 70 - Cloth or Fabric with Rubber | 2123 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 F. Burns, Jr.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:

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 | (Signature of Shipper) |
|-----|------|------|-----------|-----------|------------------------|----------|---------|--------------------------------|
| 23 | ROLL | | 632.0 | 286.7 | ITM 49265 SUB9 CLASS70 | 6,339.00 | 5,796.4 | C.O.D. SHIPMENT |
| 23 | | | 632.0 | 286.7 | | 6,339.00 | 5,796.4 | 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 _____



Date 12/04/14

Received in good order except as noted above

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
 SHIPPED VIA: WICKER

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