

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: 12/10/2014 INVOICE: 30879
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# 26497 VIA FEDEX 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,740.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17187/1 LOT#: 19426/20475600 CUSTOMER ORDER: 1044646	0.660 LIN	1,148.40
ASES: 4718089	4718092 4718094 4718091 4718016 4718017		
4718090	4718093		
			1,148.40

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: CFG65

Date: 12/10/2014

Shipper No. 0000026497

FEDEX GROUND

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

Freight Charges
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.

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

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
8	ROLL	181.0	82.1	ITM 49265 SUB9 CLASS70	1,740.00	1,591.1
8		181.0	82.1		1,740.00	1,591.1

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____
Collection Fee _____
Total Charges _____

Svcs: GND BLL RCP Master 616990362196
TRCK: 616990362196

C.O.D. CHARGE
SHIPPING: 0.00
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 0.00

Special Instructions:

FEDEX GROUND # 060604827
INSURE #200 FOR EACH ROLL

CUSTOMER ORDER # 1044646

DETAILS ON ATTACHED PACKING LIST
0002049834 (18566B)

Invoice:	Date: 10Dec14	SHIPPING:	0.00
Customer:	Wgt: 31.00 LBS	SPECIAL:	0.00
Dept:	COD:	HANDLING:	0.00
PO Number:	DV:	TOTAL:	0.00

Svcs: GND BLL RCP Master 616990362196
TRCK: 616990362200

Svcs: GND BLL RCP Master 616990362196
TRCK: 616990362222

Invoice:	Date: 10Dec14	SHIPPING:	0.00
Customer:	Wgt: 32.00 LBS	SPECIAL:	0.00
Dept:	COD:	HANDLING:	0.00
PO Number:	DV:	TOTAL:	0.00

Svcs: GND BLL RCP Master 616990362196
TRCK: 616990362233

Invoice:	Date: 10Dec14	SHIPPING:	0.00
Customer:	Wgt: 9.00 LBS	SPECIAL:	0.00
Dept:	COD:	HANDLING:	0.00
PO Number:	DV:	TOTAL:	0.00

Svcs: GND BLL RCP Master 616990362196
TRCK: 616990362211

Invoice:	Date: 10Dec14	SHIPPING:	0.00
Customer:	Wgt: 9.00 LBS	SPECIAL:	0.00
Dept:	COD:	HANDLING:	0.00
PO Number:	DV:	TOTAL:	0.00

Svcs: GND BLL RCP Master 616990362196
TRCK: 616990362255

Invoice:	Date: 10Dec14	SHIPPING:	0.00
Customer:	Wgt: 9.00 LBS	SPECIAL:	0.00
Dept:	COD:	HANDLING:	0.00
PO Number:	DV:	TOTAL:	0.00

Svcs: GND BLL RCP Master 616990362196
TRCK: 616990362211

Invoice:	Date: 10Dec14	SHIPPING:	0.00
Customer:	Wgt: 31.00 LBS	SPECIAL:	0.00
Dept:	COD:	HANDLING:	0.00
PO Number:	DV:	TOTAL:	0.00

Svcs: GND BLL RCP Master 616990362196
TRCK: 616990362244

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading is

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value per the property is hereby specifically stated by the shipper to be not exceeding _____

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 616990362196

Shipper, Per Signature
not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 12/10/2014
SHIPPED VIA: FEDEX GROUND

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

PACKING SLIP#: 0002049834

REF S.O# 0029491000

CASE#	PIECE#	WIDTH	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY			BLACK		MO#: 0020475600
004718016	NR32-4517-1	54	31.00	14.06	300.00 YD	274.32 M	19426
004718017	NR32-4517-1	54	31.00	14.06	300.00 YD	274.32 M	19426
004718089	NR32-4519-1	54	9.00	4.08	80.00 YD	73.15 M	19426
004718090	NR32-4519-1	54	9.00	4.08	80.00 YD	73.15 M	19426
004718091	NR32-4519-1	54	9.00	4.08	80.00 YD	73.15 M	19426
004718092	NR32-4518-1	54	29.00	13.15	300.00 YD	274.32 M	19426
004718093	NR32-4518-1	54	32.00	14.51	300.00 YD	274.32 M	19426
004718094	NR32-4518-1	54	31.00	14.06	300.00 YD	274.32 M	19426
WORK ORDER TOTALS:		8 PCS	181.00	82.08	1,740.00	1,591.05	
SALES ORDER TOTALS:		8 PCS	181.00	82.08	1,740.00	1,591.05	

FEDEX GROUND # 060604827
INSURE #200 FOR EACH ROLL
CUSTOMER ORDER # 1044646

GRAND TOTALS: 8 PCS 181.00 82.08 1,740.00 1,591.05

SHIPMENT