

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: 12/11/2014 INVOICE: 30880
CUST#: 3291
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

STC-QST LLC
1457 E WASHINGTON BLVD.
LOS ANGELES, CA 90021

SHIPPED TO

SAME

B/L# 26517 VIA VISION EXP. 2 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|------------------------|-----------------------------------------------------------------------------------|-----------|--------|
| 800.000 LIN | V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17209/1 CUSTOMER ORDER: 1510195 | 0.760 LIN | 608.00 |
| CASES: 4612380 4612382 | | | 608.00 |

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: CAVRT

Date: 12/11/2014

Shipper No. 0000026517

AVERITT EXPRESS

From:

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 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 |
|-------------------------------------------------------------------|---------------|-------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| STC QST LLC 1457 E WASHINGTON BLVD LOS ANGELES, CA 90021 US | | STC QST LLC 1457 E WASHINGTON BLVD LOS ANGELES, CA 90021 US | 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 | (Signature of Shipper) |
|-----|------|------|-----------|-----------|------------------------|--------|--------|--------------------------------|
| 2 | ROLL | | 109.0 | 49.4 | ITM 49265 SUB9 CLASS70 | 800.00 | 731.5 | C.O.D. SHIPMENT |
| | | | 109.0 | 49.4 | | 800.00 | 731.5 | C.O.D. Amt. _____ |
| | | | | | | | | Collection Fee _____ |
| | | | | | | | | Total Charges _____ |
| | | | | | | | | C.O.D. CHARGE TO BE PAID BY |

Special Instructions:

CUSTOMER ORDER #1510195

DETAILS ON ATTACHED PACKING LIST
0002049862 (18450A)

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 0491988682

Shipper, Per

AVRT 12-11-14
J. Fletcher (DPLS)

Consignee:

Received in good order except as noted above

Date 12/11/14

PAGE 1 OF 1

DATE SHIPPED: 12/11/2014
 SHIPPED VIA: AVERITT EXPRESS

SHIP TO: STC QST LLC
 1457 E WASHINGTON BLVD
 LOS ANGELES, CA 90021
 UNITED STATES

PACKING SLIP#: 0002049862

REF S.O# 0027871000

| CASE# | PIECE# | WIDTH | LBS | KG | LENGTH | ALT LENGTH | OTHER REFERENCE |
|-------------------|---------------------|-----------------------------|--------|-------|-----------|------------|-----------------|
| FC V239P-60-32128 | | VERATX.V10279F/9.BLACK.POLY | | | BLACK | | MO#: 0019118000 |
| 004612380 | NR6-3034-1 | 60 | 54.00 | 24.49 | 400.00 YD | 365.76 M | 19339 |
| 004612382 | NR6-3034-1 | 60 | 55.00 | 24.95 | 400.00 YD | 365.76 M | 19339 |
| | WORK ORDER TOTALS: | 2 PCS | 109.00 | 49.44 | 800.00 | 731.52 | |
| | SALES ORDER TOTALS: | 2 PCS | 109.00 | 49.44 | 800.00 | 731.52 | |

CUSTOMER ORDER #1510195

| | | | | | |
|---------------|-------|--------|-------|--------|--------|
| GRAND TOTALS: | 2 PCS | 109.00 | 49.44 | 800.00 | 731.52 |
|---------------|-------|--------|-------|--------|--------|

SHIPMENT