

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

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

**INVOICE**

DATE:	01/20/2015	INVOICE:	30897
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# 26654 VIA VISION EXP. 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,679.000 LIN	V22 BLACK 62" NYLON TRICOT OUR ORDER: 17230/1 CUSTOMER ORDER: 1510241	0.950 LIN	1,595.05
CASES: 4650805	4648510 4648512 4650806		
403.000 LIN	V22 WHITE 62" NYLON TRICOT OUR ORDER: 17230/2 CUSTOMER ORDER: 1510241	0.890 LIN	358.67
CASES: 4658704			
709.000 LIN	V22 WHITE 62" NYLON TRICOT OUR ORDER: 17230/2 CUSTOMER ORDER: 1510241	0.890 LIN	631.01
CASES: 4732260	4732267		
411.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17231/2 CUSTOMER ORDER: 1510241	0.760 LIN	312.36
CASES: 4733249	4734850		
898.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17231/1 CUSTOMER ORDER: 1510241	0.760 LIN	682.48
CASES: 4733236	4733234 4734689		

3,579.57

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: 01/20/2015

Shipper No. 0000026654

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 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
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)
12	ROLL		399.7	181.3	ITM 49265 SUB9 CLASS70	4,100.00	3,749.0	C.O.D. SHIPMENT
12			399.7	181.3		4,100.00	3,749.0	C.O.D. Amt. _____ Collection Fee _____ Total Charges _____ C.O.D. CHARGE TO BE PAID BY

Special Instructions:  
 DETAILS ON ATTACHED PACKING LIST  
 0002050233 (18450b)

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 049 1981453

Shipper, Per

*John Amt* *1-20-15*

Consignee -

Received in good order except as noted above

Date 01/20/15

PAGE 1 OF 1

DATE SHIPPED: 01/20/2015  
 SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002050233

REF S.O# 0029661000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128						BLACK		MO#: 0020638200
004733234	NR6-3060-1	60	011	38.60	17.51	278.00 YD	254.20 M	19437
004733236	NR6-3060-1	60	011	39.90	18.10	278.00 YD	254.20 M	19437
004734689	NR6-3061-1	60	011	50.90	23.09	342.00 YD	312.72 M	19437
	WORK ORDER TOTALS:	3 PCS		129.40	58.70	898.00	821.12	
	SALES ORDER TOTALS:	3 PCS		129.40	58.70	898.00	821.12	

GRAND TOTALS: 12 PCS 399.70 181.31 4,100.00 3,749.03

SHIPMENT

DATE SHIPPED: 01/20/2015  
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SHIP TO: STC QST LLC  
1457 E WASHINGTON BLVD  
LOS ANGELES, CA 90021  
UNITED STATES

PACKING SLIP#: 0002050233

REF S.O# 0029659000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998						WHITE		MO#: 0020697400
004733249	NR7-4449-1	60	011	15.70	7.12	106.00 YD	96.93 M	19436
004734850	NR7-4447-1	60	011	41.00	18.60	305.00 YD	278.89 M	19436
	WORK ORDER TOTALS:	2 PCS		56.70	25.72	411.00	375.82	
	SALES ORDER TOTALS:	2 PCS		56.70	25.72	411.00	375.82	

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UNITED STATES

PACKING SLIP#: 0002050233

REF S.O# 0029582000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008			NYLON - WHITE V10084S			WHITE V10084S		MO#: 0020568900
004732260	NR3-4134-1	62	011	28.50	12.93	360.00 YD	329.18 M	19434
004732267	NR3-4133-1	62	011	27.10	12.29	349.00 YD	319.13 M	19434
	WORK ORDER TOTALS:	2 PCS		55.60	25.22	709.00	648.31	
	SALES ORDER TOTALS:	2 PCS		55.60	25.22	709.00	648.31	

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UNITED STATES

PACKING SLIP#: 0002050233

REF S.O# 0028643000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008		NYLON - WHITE V10084S				WHITE V10084S		MO#: 0019684400
004658704	NR3-4113-1	62	011	31.00	14.06	403.00 YD	368.50 M	19389
	WORK ORDER TOTALS:	1 PCS		31.00	14.06	403.00	368.50	
	SALES ORDER TOTALS:	1 PCS		31.00	14.06	403.00	368.50	

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 UNITED STATES

PACKING SLIP#: 0002050233

REF S.O# 0028509000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-37194		VERATX.V10538/D.BLACK.NYLON						MO#: 0019566900
004648510	NR3-4104-1	62	011	38.00	17.24	500.00 YD	457.20 M	19375
004648512	NR3-4102-1	62	011	37.00	16.78	500.00 YD	457.20 M	19375
004650805	NR3-4105-1	62	011	16.00	7.26	190.00 YD	173.74 M	19375
004650806	NR3-4102-1	62	011	36.00	16.33	489.00 YD	447.14 M	19375
WORK ORDER TOTALS:			4 PCS	127.00	57.61	1,679.00	1,535.28	
SALES ORDER TOTALS:			4 PCS	127.00	57.61	1,679.00	1,535.28	