

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

DATE: 01/21/2015 INVOICE: 30900
CUST#: 3291

TERMS: NET 30 FOB MILL SALESMAN: CS
NC

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

SAME

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,137.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.760 LIN	864.12
	OUR ORDER: 17231/2	LOT#: 19436/20697400	
	CUSTOMER ORDER: 1510241		
CASES: 4733257	4733255 4734851		

864.12

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are guaranteed to be of the highest quality. If you are not satisfied, we will be happy to exchange them for a new one. The Federal Trade Commission claims will be

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: 01/21/2015

Shipper No. 0000026657

AVERITT EXPRESS

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
STC QST LLC		STC QST LLC	Collect
1457 E WASHINGTON BLVD		1457 E WASHINGTON BLVD	
LOS ANGELES, CA 90021 US		LOS ANGELES, CA 90021 US	
			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.
			(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	
3	ROLL	155.1	70.4	ITM 49265 SUB9 CLASS70	1,137.00	1,039.7	C.O.D. SHIPMENT
3		155.1	70.4		1,137.00	1,039.7	
							C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

CUSTOMER ORDER #1510241

DETAILS ON ATTACHED PACKING LIST
0002050248 (18450C)

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 0491983275

Shipper, Per

3pc K Aw
1-2) 15

Consignee

Date 01/21/15

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 01/21/2015
SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002050248

REF S.O# 0029659000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY				WHITE		MO#: 0020697400
004733255	NR7-4447-1	60	011	53.80	24.40	400.00 YD	365.76 M	19436
004733257	NR7-4447-1	60	011	56.20	25.49	400.00 YD	365.76 M	19436
004734851	NR7-4447-1	60	011	45.10	20.46	337.00 YD	308.15 M	19436
WORK ORDER TOTALS:			3 PCS	155.10	70.35	1,137.00	1,039.67	
SALES ORDER TOTALS:			3 PCS	155.10	70.35	1,137.00	1,039.67	

CUSTOMER ORDER #1510241

GRAND TOTALS: 3 PCS 155.10 70.35 1,137.00 1,039.67

SHIPMENT

PACKING SLIP

01/21/2015 11:00 PM

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FOR ACCT OF VERATEX

GT #: 18450C

CUST PO:

SHIP TO: STC QST LLC

DATE SHIPPED: 01/21/15 PACKING SLIP: 0002050248

1457 E WASHINGTON BLVD
LOS ANGELES, CA 90021 US

SHIPPED VIA: AVERITT EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-60		WIDTH: 60					
4-31998	WHITE	004734851	011	43.8	337.0	19436	0020697400
		004733257	011	55.0	400.0	19436	0020697400
		004733255	011	52.6	400.0	19436	0020697400
		DO #:	3	151.4	1,137.0		
		COLOR:	3	151.4	1,137.0		
		TOTAL:	3	151.4	1,137.0		

NOTES

CUSTOMER ORDER #1510241