

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: 05/05/2015 INVOICE: 30978
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# 27168 VIA FEDEX GROUND AC 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
800.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.750 LIN	600.00
	OUR ORDER: 17293/1 LOT#: 19483/21309200		
	CUSTOMER ORDER: 1045693		
CASES: 4794957	4794959		

600.00

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: CFG65

Date: 05/05/2015

Shipper No. 0000027168

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:

Freight Charges

QST INDUSTRIES

Third Party

MOCKSVILLE FACTORY

140 LIONHEART DRIVE

MOCKSVILLE, NC 27028 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.

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
2	ROLL	117.5	53.3	ITM 49265 SUB9 CLASS70	800.00	731.5
2		117.5	53.3		800.00	731.5

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY _____

Special Instructions:

SHIP FEDEX GROUND ACCT# 060604877

BILL FREIGHT TO:

FEDEX GROUND # 060604877

QST IND

PLEASE INSURE \$300 FOR EACH ROLL

Invoice:
Customer:
Dept:
PO Number:

Date: 05May15
Wgt: 58.00 LBS
COD:
DV:

SHIPPING: 0.00
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 0.00

Svcs: GND THRD PTY Master 616990365677
TRCK: 616990365688

DETAILS ON ATTACHED PACKING LIST

0002051752 (18625)

Invoice:
Customer:
Dept:
PO Number:

Date: 05May15
Wgt: 58.00 LBS
COD:
DV:

SHIPPING: 0.00
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 0.00

Svcs: GND THRD PTY Master 616990365677
TRCK: 616990365677

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 05/05/15

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 05/05/2015
SHIPPED VIA: FEDEX GROUND

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

PACKING SLIP#: 0002051752

REF S.O# 0030502000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY				BLACK		MO#: 0021309200
004794957	FSC06-3102-1	60	011	58.50	26.54	400.00 YD	365.76 M	19483
004794959	FSC06-3102-1	60	011	59.00	26.76	400.00 YD	365.76 M	19483
WORK ORDER TOTALS:			2 PCS	117.50	53.30	800.00	731.52	
SALES ORDER TOTALS:			2 PCS	117.50	53.30	800.00	731.52	

SHIP FEDEX GROUND ACCT# 060604877
BILL FREIGHT TO:
FEDEX GROUND # 060604877
QST IND
PLEASE INSURE \$300 FOR EACH ROLL

GRAND TOTALS: 2 PCS 117.50 53.30 800.00 731.52

SHIPMENT