

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: 05/08/2015 INVOICE: 30982
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# 27195 VIA WILSON 30 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,107.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17305/1 LOT#: 19450/20759400 CUSTOMER ORDER: 1045789	0.660	LIN 1,390.62
CASES: 4744158 4744153	4744159 4744146 4744257 4740222 4740498		
6,271.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17305/1 LOT#: 19485/21381100 CUSTOMER ORDER: 1045789	0.660	LIN 4,138.86
CASES: 4799769 4798444 4799697 4798427	4798424 4798428 4798433 4798437 4798438 4798840 4798838 4798839 4798841 4799724 4799728 4799729 4799730 4799722 4798415 4798440 4798416 4798421 4798432		

5,529.48

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: CWTVA
WILSON

Date: 05/08/2015

Shipper No. 0000027195

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		ECHO GLOBAL LOGISTICS
MOCKSVILLE FACTORY		600 W CHICAGO AVE
140 LIONHEART DRIVE		SUITE 725
MOCKSVILLE, NC 27028 US		CHICAGO, IL 60654 US

Freight Charges
Third Party

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

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
30	ROLL	837.3	379.8	ITM 49265 SUB9 CLASS70	8,378.00	7,660.8
30		837.3	379.8		8,378.00	7,660.8

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002051786 (18630)

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 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

Shipper, Per

Signature
not available



Consignee

Date

Received in good order except as noted above

BILL OF LADING

BOL Number: 21635124

SHIP FROM

Name: Glen Raven Inc. c/o Veratex
 Address 1: 1821 N Park Ave
 Address 2:
 Address 3:
 City/State/Zip: BURLINGTON, NC, 27217
 Amy Wat P: 800-487-4536 Ext. F:
 Stop Notes:

Carrier: Wilson Trucking Corporation
 Pro #:

BAR CODE SPACE

Pick up date: 5/8/2015
 Trailer #: Seal #:

SHIP TO

Name: QST Industries (MOCKSVILLE)
 Address 1: 140 Lionheart Dr
 Address 2:
 Address 3:
 City/State/Zip: MOCKSVILLE, NC, 27028
 Edwin O P: 336-751-8528 Ext. F:
 Stop Notes:

REFERENCE INFORMATION

Reference Name Value

Load PO# PO#1045789

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
 600 West Chicago Ave., Suite 725
 Chicago, IL 60654

THANK YOU FOR USING WILSON TRUCKING
86 503 952
 CONTRACT SUBJECT TO TERMS AND CONDITIONS IN WTV# 100
 CARRIER ACKNOWLEDGES DOCUMENT AS RECEIPT ONLY

Freight Charge Terms: Carrier Acct #:
 Prepaid Collect 3rd Party Quote ID:

Special Instructions:
 PO#1045789. Questions? Call Ryan Cirka at Echo Global Logistics at 248-989-1915. Thank you!

Shipper Instructions
 Pickup #: PO#1045789
 Loc Type: Business
 Special Services:

Consignee Instructions
 Delivery #: PO#1045789
 Loc Type: Business
 Special Services:

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:
 # of Pallets: 1 Pallet Type: Skid Spots: 8 Stackable: No
 Pallet Dimensions: L: W: H:

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
30	Floor	30	Rolls	850			Fabric, Dimensions: 56x8x8	049150-	70
30		30		850			GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges (Section 7)

 Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
 Shipper: [Signature] Date: _____

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: [Signature] Date: 5-8-15
Roger A. Mackay

30 5-8-15

DATE SHIPPED: 05/07/2015
 SHIPPED VIA: WILSON

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

PACKING SLIP#: 0002051786

REF S.O# 0029762000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033			VERATX.V10258/MIXED POLY.BLACK.POLY			BLACK		MO#: 0020759400
004740222	NR32-4528-1	54	011	31.40	14.24	307.00 YD	280.72 M	19450
004740498	NR32-4529-1	54	011	29.20	13.24	300.00 YD	274.32 M	19450
004744146	NR32-4526-1	54	011	31.60	14.33	300.00 YD	274.32 M	19450
004744153	NR32-4526-1	54	011	31.60	14.33	300.00 YD	274.32 M	19450
004744158	NR32-4526-1	54	011	31.80	14.43	300.00 YD	274.32 M	19450
004744159	NR32-4528-1	54	011	31.90	14.47	300.00 YD	274.32 M	19450
004744257	NR32-4526-1	54	011	30.70	13.93	300.00 YD	274.32 M	19450
WORK ORDER TOTALS:			7 PCS	218.20	98.97	2,107.00	1,926.64	
SALES ORDER TOTALS:			7 PCS	218.20	98.97	2,107.00	1,926.64	

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

DATE SHIPPED: 05/07/2015
 SHIPPED VIA: WILSON

PACKING SLIP#: 0002051786

REF S.O# 0030577000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033			VERATX.V10258/MIXED POLY.BLACK.POLY			BLACK		MO#: 0021381100
004798415	NR32-4547-1	54	012	29.20	13.24	300.00 YD	274.32 M	19485
004798416	NR32-4547-1	54	011	29.40	13.34	300.00 YD	274.32 M	19485
004798421	NR32-4545-1	54	011	29.30	13.29	300.00 YD	274.32 M	19485
004798424	NR32-4547-1	54	012	29.40	13.33	300.00 YD	274.32 M	19485
004798427	NR32-4545-1	54	011	29.20	13.24	300.00 YD	274.32 M	19485
004798428	NR32-4547-1	54	011	29.80	13.52	300.00 YD	274.32 M	19485
004798432	NR32-4541-1	54	011	30.20	13.70	300.00 YD	274.32 M	19485
004798433	NR32-4541-1	54	011	29.70	13.47	300.00 YD	274.32 M	19485
004798437	NR32-4541-1	54	011	31.30	14.20	300.00 YD	274.32 M	19485
004798438	NR32-4541-1	54	011	29.90	13.56	300.00 YD	274.32 M	19485
004798440	NR32-4541-1	54	011	30.90	14.02	300.00 YD	274.32 M	19485
004798444	NR32-4545-1	54	011	24.60	11.16	300.00 YD	274.32 M	19485
004798838	NR32-4541-1	54	011	24.20	10.98	238.00 YD	217.63 M	19485
004798839	NR32-4545-1	54	011	16.80	7.62	177.00 YD	161.85 M	19485
004798840	NR32-4541-1	54	011	27.20	12.34	271.00 YD	247.80 M	19485
004798841	NR32-4545-1	54	011	16.90	7.66	179.00 YD	163.68 M	19485
004799697	NR32-4541-1	54	011	28.30	12.84	286.00 YD	261.52 M	19485
004799722	NR32-4541-1	54	011	31.00	14.06	312.00 YD	285.29 M	19485
004799724	NR32-4541-1	54	011	26.80	12.16	256.00 YD	234.09 M	19485
004799728	NR32-4541-1	54	011	28.20	12.79	274.00 YD	250.55 M	19485
004799729	NR32-4545-1	54	011	12.10	5.49	129.00 YD	117.96 M	19485
004799730	NR32-4547-1	54	011	25.70	11.66	258.00 YD	235.92 M	19485
004799769	NR32-4541-1	54	011	29.00	13.16	291.00 YD	266.09 M	19485
WORK ORDER TOTALS: 23 PCS				619.10	280.83	6,271.00	5,734.22	

DATE SHIPPED: 05/07/2015
SHIPPED VIA: WILSON

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

PACKING SLIP#: 0002051786

REF S.O#

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
SALES ORDER TOTALS:			23 PCS	619.10	280.83	6,271.00	5,734.22	

GRAND TOTALS: 30 PCS 837.30 379.80 8,378.00 7,660.86

SHIPMENT