

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: 06/18/2015 INVOICE: 31022
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# 27376 VIA VISION EXPRESS 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,613.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.790 LIN	1,274.27
	OUR ORDER: 17345/1 LOT#: 19455/20797800		
	CUSTOMER ORDER: 1510592		
CASES:	4747959 4747972 4747960 4747969		

1,274.27

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: 06/18/2015

Shipper No. 0000027376

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:
STC QST LLC
1457 E WASHINGTON BLVD
LOS ANGELES, CA 90021 US

(Destination)

Bill Freight To:
STC QST LLC
1457 E WASHINGTON BLVD
LOS ANGELES, CA 90021 US

Freight Charges
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
4	ROLL	205.3	93.1	ITM 49265 SUB9 CLASS70	1,613.00	1,474.9
4		205.3	93.1		1,613.00	1,474.9

(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:

DETAILS ON ATTACHED PACKING LIST
0002052277 (18668)

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 0493494033

Shipper, Per

ART 6-18-15
JF 4/1/15 (DRL)

Consignee

Date 06/18/15

Received in good order except as noted above

PAGE 1 OF 1

PACKING SLIP

06/18/2015 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18668

CUST PO:

SHIP TO: STC QST LLC

DATE SHIPPED: 06/18/15

PACKING SLIP: 0002052277

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	004747959	011	49.7	400.0	19455	0020797800
		004747972	012	51.4	413.0	19455	0020797800
		004747969	011	50.1	400.0	19455	0020797800
		004747960	011	49.3	400.0	19455	0020797800
		DO #:	4	200.4	1,613.0		
		COLOR:	4	200.4	1,613.0		
		TOTAL:	4	200.4	1,613.0		

NOTES

DATE SHIPPED: 06/18/2015
SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002052277

REF S.O# 0029842000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY				WHITE		MO#: 0020797800
004747959	NR7-4453-1	60	011	50.90	23.09	400.00 YD	365.76 M	19455
004747960	NR7-4453-1	60	011	50.50	22.91	400.00 YD	365.76 M	19455
004747969	NR7-4454-1	60	011	51.30	23.27	400.00 YD	365.76 M	19455
004747972	NR7-4454-1	60	012	52.60	23.86	413.00 YD	377.65 M	19455
WORK ORDER TOTALS:			4 PCS	205.30	93.13	1,613.00	1,474.93	
SALES ORDER TOTALS:			4 PCS	205.30	93.13	1,613.00	1,474.93	

GRAND TOTALS: 4 PCS 205.30 93.13 1,613.00 1,474.93

SHIPMENT