

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: 10/08/2015 INVOICE: 31101  
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# 27865 VIA WILSON 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,199.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.750 LIN	899.25
	OUR ORDER: 17412/1 LOT#: 19515/21824100		
	CUSTOMER ORDER: 1047010		
CASES: 4839462	4838942 4838939		

899.25

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: 10/08/2015

Shipper No. 0000027865

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

Sold To:  
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
3	ROLL	184.5	83.7	ITM 49265 SUB9 CLASS70	1,199.00	1,096.4	
3		184.5	83.7		1,199.00	1,096.4	
							C.O.D. SHIPMENT
							C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE
							TO BE PAID BY

## Special Instructions:

BILL FREIGHT TO:

ECHO GLOBAL LOGISTICS  
600 WEST CHICAGO AVE., SUITE 725  
CHICAGO, IL 60654

DETAILS ON ATTACHED PACKING LIST  
0002053714 (18745)

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 33 792 675

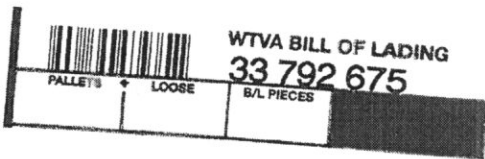
Shipper, Per

Consignee

Received in good order except as noted above

Date 10/08/15

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BILL OF LADING				BOL Number: 22800714							
<b>SHIP FROM</b> Name: Glen Raven Inc. 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: S/R 0800-1800hrs				Carrier: Wilson Trucking Corporation Pro #: <div style="text-align: center; font-size: 1.2em; font-weight: bold;">BAR CODE SPACE</div> Pick up date: 10/8/2015 Trailer #: Seal #:							
<b>SHIP TO</b> Name: QST Industries (MOCKSVILLE) Address 1: 140 Lionheart Dr Address 2: Address 3: City/State/Zip: MOCKSVILLE, NC, 27028 Brenda P: 336-751-1000 Ext. F:336-751-3001 Stop Notes: S/R 0830-1600hrs.				<b>REFERENCE INFORMATION</b> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Reference Name</th> <th style="width: 50%;">Value</th> </tr> <tr> <td>Load PO#</td> <td>BERATEX TO MKS 10/07/2015</td> </tr> </table> <div style="text-align: center; margin-top: 20px;">  </div>				Reference Name	Value	Load PO#	BERATEX TO MKS 10/07/2015
Reference Name	Value										
Load PO#	BERATEX TO MKS 10/07/2015										
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Echo Global Logistics 600 West Chicago Ave., Suite 725 Chicago, IL 60654				<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <b>WTVA BILL OF LADING</b>  <div style="display: flex; justify-content: space-between;"> <span>PALLETS + LOOSE</span> <span><b>33 792 675</b></span> </div> <div style="display: flex; justify-content: space-between;"> <span>B/L PIECES</span> <span></span> </div> </div> <div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> <b>Shipper Instructions</b>  Pickup #:   Loc Type: Business  Special Services: </div> <div style="width: 48%;"> <b>Consignee Instructions</b>  Delivery #:   Loc Type: Business  Special Services: </div> </div>							
<b>Freight Charge Terms:</b> <b>Carrier Acct #:</b> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Quote ID:											
<b>Special Instructions:</b> Questions? Contact Ryan Cirka at Echo Global Logistics at 248-989-1915 or ryancirka@echo.com.  ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.											
<b>LTL or Partial Only:</b> # of Pallets: 1    Pallet Type:    Skid Spots: 0    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 stowing must be so marked and packaged as to</small>	LTL Only			
QTY	TYPE	QTY	TYPE					NMFC#	CLASS		
3	Floor	3	Rolls	130			Fabric, Dimensions: 62x8x8	049150-	70		
3		3		130			<b>GRAND TOTAL</b>				
<small>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 _____"</small>						<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>					
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).</b>								<small>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.</small>			
<small>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.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)</small>		Shipper Signature _____			
<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small> Shipper: <u>Rose</u> Date: <u>10-8-15</u>				<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small> Carrier: <u>Wilson</u> Date: <u>10-8-15</u> <div style="text-align: center; font-size: 1.5em; font-weight: bold;">3</div>			

10/08/2015 11:00 PM

PACKING SLIP

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FOR ACCT OF VERATEX

GT #: 18745

CUST PO:

SHIP TO: QST INDUSTRIES

DATE SHIPPED: 10/08/15      PACKING SLIP: 0002053714

MOCKSVILLE FACTORY

140 LIONHEART DRIVE

SHIPPED VIA: WILSON

MOCKSVILLE, NC 27028 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-F60		WIDTH: 60					
-32128	BLACK	004838939	011	57.9	400.0	19515	0021824100
		004838942	011	61.8	414.0	19515	0021824100
		004839462	011	57.6	385.0	19515	0021824100
		DO #:	3	177.3	1,199.0		
		COLOR:	3	177.3	1,199.0		
		TOTAL:	3	177.3	1,199.0		

----- NOTES -----

BILL FREIGHT TO:

ECHO GLOBAL LOGISTICS  
600 WEST CHICAGO AVE., SUITE 725  
CHICAGO, IL 60654