

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

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

INVOICE
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 OUR ORDER: 17412/1 CUSTOMER ORDER: 1047010	0.750 LIN	899.25
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 MOCKSVILLE FACTORY 140 LIONHEART DRIVE MOCKSVILLE, NC 27028 US		ECHO GLOBAL LOGISTICS 600 W CHICAGO AVE SUITE 725 CHICAGO, IL 60654 US	Third Party

Sold To:
 VERATEX

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.

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	C.O.D. SHIPMENT
3			184.5	83.7		1,199.00	1,096.4	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**SHIP FROM**

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

SHIP TO

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.

THIRD PARTY FREIGHT CHARGES BILL TO

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

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

Special Instructions:

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.

LTL or Partial Only:

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		LTL Only	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to			
3	Floor	3	Rolls	130			Fabric, Dimensions: 62x8x8		049150-	70
3		3		130			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: Jose L Date: 10-8-15

Trailer Loaded:**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 documentation was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: Wilson Date: 10-8-15

3 Rosa-Blocker

PACKING SLIP

10/08/2015 11:00 PM

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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

MOCKSVILLE, NC 27028 US

SHIPPED VIA: WILSON

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