

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: 10/29/2015 INVOICE: 31118
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# 27968 VIA VISION EXPRESS 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
984.000 LIN	V239P WHITE 60" POLYESTER TRICOT OUR ORDER: 17435/1 CUSTOMER ORDER: 1510898	0.790 LIN	777.36
CASES: 4836552	4836545 4836551		

777.36

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: 10/29/2015 Shipper No. 0000027968
 AVERITT EXPRESS

At:

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, or in 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 in the Official Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a land 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
STC QST LLC	STC QST LLC	Collect	
1457 E WASHINGTON BLVD	1457 E WASHINGTON BLVD		
LOS ANGELES, CA 90021 US	LOS ANGELES, CA 90021 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 release 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		132.6	60.1	ITM 49265 SUB9 CLASS70	984.00	899.8	C.O.D. SHIPMENT
3			132.6	60.1		984.00	899.8	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
 0002053972 (18764)

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 makers' 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 049 1926721

Shipper, Per

Consignee

Allyson G. Roberts

Received in good order except as noted above

Date 10/29/15

PAGE 1 OF 1

DATE SHIPPED: 10/29/2015
 SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002053972

REF S.O# 0031092000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998			VERATX.V10279F-2.WHITE.POLY			WHITE		MO#: 0021824000
004836545	FSC06-3115-1	60	011	51.40	23.31	388.00 YD	354.79 M	19514
004836551	FSC06-3115-1	60	011	51.60	23.40	388.00 YD	354.79 M	19514
004836552	FSC06-3195-1	60	011	29.60	13.42	208.00 YD	190.20 M	19514
WORK ORDER TOTALS:			3 PCS	132.60	60.13	984.00	899.78	
SALES ORDER TOTALS:			3 PCS	132.60	60.13	984.00	899.78	

GRAND TOTALS: 3 PCS 132.60 60.13 984.00 899.78

SHIPMENT