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: 10/30/2015 INVOICE: 31119
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# 27978 VIA WILSON 45 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
12,828.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17428/1 LOT#: 19564/22453300 CUSTOMER ORDER: 1047083	0.660 LIN	8,466.48

CASES:						
	4888046	4888045	4888025	4887781	4887776	4887771
	4888047	4888034	4887773	4887767	4888048	4888043
	4888042	4887779	4887766	4888087	4888086	4888085
	4888084	4888044	4888039	4888038	4887774	4887770
	4888083	4888040	4887780	4887769	4887762	4887758
	4888082	4888041	4888037	4888033	4888049	4888036
	4888035	4888028	4887777	4887772	4887768	4887765
	4887760	4888030	4887759			

8,466.48

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: 10/30/2015 Shipper No. 0000027978

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)
QST INDUSTRIES
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE, NC 27028 US

Bill Freight To:
ECHO GLOBAL LOGISTICS
600 W CHICAGO AVE
SUITE 725
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.

(Signature of Shipper)

Sold To:
VERATEX

Qty	Unit Type	Gross lbs	Gross kgs	NMFC Desc of Materials	Yards	Meters
45	ROLL	1,239.2	562.1	ITM 49265 SUB9 CLASS70	12,828.00	11,729.9
45		1,239.2	562.1		12,828.00	11,729.9

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
0002053996 (18765)

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 33894364

Shipper, Per

Roger Blackwell

Consignee ____

Received in good order except as noted above

Date 10/30/15

PACKING SLIP

10/30/2015 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 10/30/15 PACKING SLIP: 0002053996

SHIPPED VIA: WILSON

GT #: 18765

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

FINISH STYLE: V10401-F54 WIDTH: 54

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
9-14033	BLACK	004888085	011	26.6	300.0	19564	0022453300
		004888084	011	26.6	300.0	19564	0022453300
		004888087	011	5.8	65.0	19564	0022453300
		004888025	011	27.2	300.0	19564	0022453300
		004888028	011	26.5	300.0	19564	0022453300
		004888030	011	27.2	300.0	19564	0022453300
		004888033	011	26.9	300.0	19564	0022453300
		004888034	011	27.2	300.0	19564	0022453300
		004888035	011	27.2	300.0	19564	0022453300
		004888036	011	27.2	300.0	19564	0022453300
		004888037	011	27.1	300.0	19564	0022453300
		004888038	011	27.2	300.0	19564	0022453300
		004888039	011	27.2	300.0	19564	0022453300
		004888040	011	27.2	300.0	19564	0022453300
		004888041	011	27.2	300.0	19564	0022453300
		004888042	011	27.2	300.0	19564	0022453300
		004888043	011	27.2	300.0	19564	0022453300
		004888044	011	26.1	300.0	19564	0022453300
		004888045	011	27.2	300.0	19564	0022453300
		004888046	011	27.2	300.0	19564	0022453300
		004888047	011	27.2	300.0	19564	0022453300
		004888048	011	26.1	300.0	19564	0022453300
		004888049	011	27.2	300.0	19564	0022453300
		004887758	011	27.2	300.0	19564	0022453300
		004887759	011	27.2	300.0	19564	0022453300
		004887760	011	27.2	300.0	19564	0022453300
		004887762	011	27.2	300.0	19564	0022453300
		004887765	011	27.1	300.0	19564	0022453300
		004887766	011	25.9	300.0	19564	0022453300
		004887767	011	26.2	300.0	19564	0022453300
		004887768	011	27.2	300.0	19564	0022453300
		004887769	011	26.1	300.0	19564	0022453300
		004887770	011	27.1	300.0	19564	0022453300
		004887771	011	27.2	300.0	19564	0022453300
		004887772	011	25.9	300.0	19564	0022453300
		004887773	011	27.2	300.0	19564	0022453300
		004887774	011	27.2	300.0	19564	0022453300
		004887776	011	28.2	311.0	19564	0022453300
		004887777	011	28.2	311.0	19564	0022453300
		004887779	011	28.2	311.0	19564	0022453300
		004887780	011	25.8	300.0	19564	0022453300
		004887781	011	27.2	300.0	19564	0022453300
		004888082	011	5.5	65.0	19564	0022453300
		004888083	011	26.4	300.0	19564	0022453300
		004888086	011	5.8	65.0	19564	0022453300
		DO #:	45	1,150.9	12,828.0		
		COLOR:	45	1,150.9	12,828.0		
		TOTAL:	45	1,150.9	12,828.0		