

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: 02/26/2016 INVOICE: 31193
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# 28433 VIA WILSON 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
700.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.750 LIN	525.00
	OUR ORDER: 17487/1 LOT#: 19592/23002400		
	CUSTOMER ORDER: 1048037		
CASES: 4929220	4928734		

525.00

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: 02/26/2016

Shipper No. 0000028433

At: From:

the property described herein, 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:
QST INDUSTRIES		ECHO GLOBAL LOGISTICS
MOCKSVILLE FACTORY		600 W CHICAGO AVE
140 LIONHEART DRIVE		SUITE 725
MOCKSVILLE, NC 27028 US		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:

Sold To:
VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

REV	UNIT TYPE	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	ROLL	104.0	47.2	ITM 49265 SUB9 CLASS70	700.00	640.1	C.O.D. SHIPMENT
2		104.0	47.2		700.00	640.1	
							C.O.D. Amt. _____
							Collection Fee _____
							Total Charges _____
							C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002055786 (10837)

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
1821 NORTH PARK AVENUE
GLEN RAVEN, NC 27017 US

Pro Number 35126088

Shipper, Per

Russ Bledsoe

PACKING SLIP

02/26/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18837

CUST PO:

SHIP TO: QST INDUSTRIES

DATE SHIPPED: 02/26/16

PACKING SLIP: 0002055286

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					
9-32128	BLACK	004929220	011	42.5	300.0	19592	0023002400
		004928734	011	56.8	400.0	19592	0023002400
		DO #:	2	99.3	700.0		
		COLOR:	2	99.3	700.0		
		TOTAL:	2	99.3	700.0		

NOTES

BOL Number: 23818365

SHIP FROM						CARRIER: Wilson Trucking Corporation Pro #					
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 0800-1500hrs						BAR CODE SPACE					
						Pick up date: 2/26/2016 Trailer #: Seal #:					
SHIP TO						REFERENCE INFORMATION					
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.						Reference Name: Value: Load PO# PO#1048037					
THIRD PARTY FREIGHT CHARGES BILL TO						 THANK YOU FOR USING WILSON TRUCKING 35 126 088 <small>CONTRACT SUBJECT TO TERMS AND CONDITIONS ON BACK OF DOCUMENT CARRIER ACKNOWLEDGES DOCUMENT AS RECEIPT ONLY</small>					
Echo Global Logistics 600 West Chicago Ave., Suite 725 Chicago IL 60654											
Freight Charge Terms: Carrier Acct #: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Quote ID:						Shipper Instructions Pickup #: PO#1048037 Loc Type: Business Special Services: Consignee Instructions Delivery #: PO#1048037 Loc Type: Business Special Services:					
Special Instructions: PO#1048037. Questions? Contact Ryan Cirka at Echo Global Logistics at 268-959-1915 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: 2 Pallet Type: Skid Spots: 2 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 storage must be so marked and packaged as to</small>	LTL Only			
QTY	TYPE	QTY	TYPE					NIMFC#	CLASS		
2	Pallets	2	Rolls	90			Fabric, Dimensions: 62X8X8	049150-	70		
2		2		90			GRAND TOTAL				
Additional Accessorial Charges: Any party requesting a rate specified on this bill of lading has agreed to pay the specified or declared value of the goods being shipped. The agreed or declared value of the property is so indicated and shall be paid by the shipper to be collected by the carrier.											
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)											
SHIPPER SIGNATURE / DATE <small>The following statement is required: "The contents are properly classified, packed, marked, counted and secured in accordance with the applicable regulations governing the transportation of hazardous materials."</small> Shipper: _____ Date: _____						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/palate paid to contain <input type="checkbox"/> By Driver/Pieces					
CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required records. Carrier certifies emergency response information was made available under carrier's Department of Transportation emergency response guidelines by equipment and personnel on file.</small> Carrier: _____ Date: 2-26-16											