

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

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

INVOICE

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 OUR ORDER: 17487/1 CUSTOMER ORDER: 1048037	0.750 LIN	525.00
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: CIVIA

Date: 02/26/2016

Shipper No. 0000028433

PILSON

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 in the 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

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

Key	Cart. Type	Gross Lbs	Gross Kgs	NMPC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	RC1D	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.

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002555286 (18837)

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
PARTY ATTIQUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 35126088

Shipper, Per

Brian Bleeker

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

SHIPPED VIA: WILSON

140 LIONHEART DRIVE

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 -----							

BILL OF LADING

BOL Number: 23818365

SHIP FROM

Name: Glen Raveh Inc.
 Address 1: 1821 N Park Ave
 Address 2:
 Address 3:
 City/State/Zip: BURLINGTON, NC, 27217
 Army/Wat: P: 800-487-4536 Ext. F:
 Stop Notes: S/R 0800-1600hrs

SHIP TO

Name: QST Industries (MOCKSVILLE)
 Address 1: 140 Lionheart Dr
 Address 2:
 Address 3:
 City/State/Zip: MOCKSVILLE, NC, 27028
 Army/Wat: P: 336-751-1000 Ext. F: 336-751-3001
 Stop Notes: S/R 0830-1600hrs.

3RD 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:

PC#1048037. Questions? Contact Ryan Cirk at Echo Global Logistics at 248-989-1915 or ryancirk@echo.com.

ECHO is not liable for any additional 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		LTL Only	
QTY	TYPE	QTY	TYPE								NMFC#	CLASS
2	Pdo	2	Rols			90			Commodities requiring special or additional care or attention in handling or storage must be so marked and packed and the carrier shall not be liable for damage to such articles.		049150-	70
2		2				90			Fabric, Dimensions: 62XBX8			
GRAND TOTAL												

Carrier shall not be liable for loss or damage in this shipment unless the carrier receives a written notice of claim within 30 days of delivery. The original or duplicate value of this property is determined by the shipper to be not exceeding \$

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).

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

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

Shipper: Date:
 The following hazard classes and materials are properly classified:
 Adm. Gas, Flammable, and Corrosive. Condition for
 transportation is subject to the applicable regulations of the
 Department of Transportation and all applicable state and federal regulations.

Trailer Loaded:

Freight Counted:

By Shipper
 By Driver
 By Driver/pallets sold to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier: Date:
 Carrier acknowledges receipt of packages and removal of records. Carrier
 certifies emergency response information was made available and carrier
 has the Department of Transportation emergency response number on
 equipment documents and in service.

(Signature) *(Signature)* *(Signature)* *(Signature)*