

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: 04/28/2016 INVOICE: 31228  
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# 28689 VIA VISION EXPRESS 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
889.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17519/1 LOT#: 19561/22457100 CUSTOMER ORDER: 1511277	0.820 LIN	728.98
CASES: 4893763	4893734 4893754		

728.98

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: 04/28/2016

Shipper No. 0000028689

AVERITT EXPRESS

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:  
STC QST LLC  
1457 E WASHINGTON BLVD  
LOS ANGELES, CA 90021 US

(Destination)

Bill Freight To:  
STC QST LLC  
1457 E WASHINGTON BLVD  
LOS ANGELES, CA 90021 US

## Freight Charges

Collect

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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3	ROLL	122.5	55.6	ITM 49265 SUB9 CLASS70	889.00	812.9
3		122.5	55.6		889.00	812.9

(Signature of Shipper)

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  
0002056018 (18870)

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 0491178243

Shipper, Per

③ KENWAY AUL  
42816

Consignee

Received in good order except as noted above

Date 04/28/16

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# PACKING SLIP

04/28/2016 11:00 PM

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FOR ACCT OF VERATEX

GT #: 18870

CUST PO:

SHIP TO: STC QST LLC

DATE SHIPPED: 04/28/16 PACKING SLIP: 0002056018

1457 E WASHINGTON BLVD  
LOS ANGELES, CA 90021 US

SHIPPED VIA: AVERITT EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-60		WIDTH: 60					
9-32128	BLACK	004893754	011	40.6	305.0	19561	0022457100
		004893734	011	34.6	260.0	19561	0022457100
		004893763	011	43.7	324.0	19561	0022457100
		DO #:	3	118.8	889.0		
		COLOR:	3	118.8	889.0		
		TOTAL:	3	118.8	889.0		

NOTES