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

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

INVOICE

DATE: 09/09/2016 INVOICE: 31319
CUST#: 0

TERMS: NET 30 FOB MILL NC SALESMAN: HSE

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# 29242 VIA FEDEX GROUND AC 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17602/1 LOT#: 19608/23249800 CUSTOMER ORDER: 1049256	0.750 LIN	300.00

CASES: 4950049

300.00

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.

Date: 09/09/2016 Shipper No. 0000029242

Carrier: CFG65
FEDEX GROUND

From:

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 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.

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.

(Signature of Shipper)

(Destination)

Consigned To:
QST INDUSTRIES
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE, NC 27028 US

Bill Freight To:
QST INDUSTRIES
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE, NC 27028 US

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL	61.1	27.7	ITM 49265 SUB9 CLASS70	400.00	365.8
1		61.1	27.7		400.00	365.8

C.O.D. SHIPMENT

C.O.D. Amt. ____________

Collection Fee ____________

Total Charges ____________

C.O.D. CHARGE TO BE PAID BY

Special Instructions:
FEDEX GROUND ACCT: 689888445
MARK B/L AND PACKING LISTS CUSTOMER ORDER: 1049256
PLEASE INSURE FOR $300

DETAILS ON ATTACHED PACKING LIST
0002057626 (18960)

Invoice:
Customer:
Dept:
PO Number:

Date: 09Sep16
Wgt: 61.00 LBS
COD:
DV: 300.00

SHIPPING: 0.00
SPECIAL: 0.00
HANDLING: 0.00
TOTAL: 0.00

Svcs: GND BLL RCP D/V
TRCK: 650014686812

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

Shipper, Per Signature not available

Consignee ____________ Date ____________

Received in good order except as noted above

PACKING SLIP

09/09/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 09/09/16 **PACKING SLIP:** 0002057626

SHIPPED VIA: FEDEX GROUND

GT #: 18960

SHIP TO: QST INDUSTRIES
MOCKSVILLE FACTORY
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	004950049	011	56.7	400.0	19608	0023249800
		DO #:	**1**	**56.7**	**400.0**		
		COLOR:	**1**	**56.7**	**400.0**		
		TOTAL:	**1**	**56.7**	**400.0**		

NOTES

FEDEX GROUND ACCT: 689888445
MARK B/L AND PACKING LISTS CUSTOMER ORDER: 1049256
PLEASE INSURE FOR $300