

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: 09/27/2016 INVOICE: 31329  
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# 29341 VIA WICKER SERVICES 55CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
723.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17577/1 LOT#: 19627/23691200 CUSTOMER ORDER: 1048967	0.660 LIN	477.18
CASES: 4985647	4985650 4985649		
10,732.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17582/1 LOT#: 19667/24155600 CUSTOMER ORDER: 1049026	0.660 LIN	7,083.12
CASES: 5033168	5033155 5033139 5033094 5033091 5033088		
5033055	5033169 5033152 5033149 5033144 5033137		
5033133	5033128 5033120 5033090 5033089 5033062		
5033056	5033042 5033925 5033167 5033116 5033087		
5033085	5033057 5033051 5033159 5033151 5033145		
5033134	5033130 5033127 5033097 5033095 5033058		
2,933.000 LIN	V10401 WHITE 54" POLYESTER TRICOT OUR ORDER: 17572/1 LOT#: 19668/24155700 CUSTOMER ORDER: 1048929	0.610 LIN	1,789.13
CASES: 5031300	5031301 5033933 5033917 5031306 5031317		
5031305	5031303 5031316 5031319		
1,761.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17577/1 LOT#: 19667/24155600 CUSTOMER ORDER: 1048967	0.660 LIN	1,162.26
CASES: 5033924	5033153 5033148 5033132 5033126 5033121		

10,511.69

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.

CARRIER: Wicker Services

<b>BOL#: 76774717</b>		<b>PRO#:</b>	
Shipper: <b>Glen Raven Inc.</b> <b>1821 North Park Ave.</b> <b>Burlington NC 27215</b> Phone: <b>336.494.2156</b> Fax: Contact: <b>Connie Blackwell</b>		( PLACE PRO LABEL HERE )	
Consignee: <b>QST Industries Inc</b> <b>140 lionheart drive</b> <b>Mocksville NC 27028</b> Phone: <b>336.751.8510</b> Fax: Contact: <b>Edwin Owens</b>			
Pickup Date <b>9/27/2016</b> Dock Hours <b>2:00 PM - 5:00 PM</b> P.O. NO. (Other references if applicable): Shipper Locator Information:		<b>Bill Third Party PREPAID To:</b> <b>Freightquote.com</b> <b>901 West Carondelet Drive</b> <b>Kansas City MO 64114</b>	

Special instructions:

No. OF PKGS	KIND OF PACKAGE	*HM	DESCRIPTION OF PRODUCT	NMFC ITEM#	CLASS	SHIPPING WEIGHT (LBS)
55	Roll		fabric (62L 8W 8H)	49265	85	1700

\*An X indicates hazardous material

Total weight: **1700**  
(subject to correction)

RECEIVED at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or 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 the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Carrier certifies only ARB-compliant equipment will be dispatched on California highways or railways.

I HEREBY declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes.

SHIPPER: Glen Raven Inc.		CARRIER: Wicker Services 64557735	
SIGNATURE	<i>Jose F.</i>	SIGNATURE	<i>[Signature]</i>
X		DATE	9-27-16
		UNITS RECEIVED	55

All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)  
 CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT  
 WWW.FREIGHTPAYCENTER.COM.

Covered by one or more U.S. Patents, including at least U.S. 7,430,517 B1

## 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: CWKES  
WICKER

Date: 09/27/2016

Shipper No. 0000029341

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

(Destination)

Bill Freight To:  
FREIGHTQUOTE.COM  
901 WEST CARONDELET DR  
KANSAS CITY, MO 64114 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.

Sold To:  
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
55	ROLL	1,524.3	691.4	ITM 49265 SUB9 CLASS70	16,149.00	14,766.6
55		1,524.3	691.4		16,149.00	14,766.6

(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  
0002057911 (18969)

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 N/A

Shipper, Per

Consignee

Received in good order except as noted above

Date 09/27/16

PAGE 1 OF 1

DATE SHIPPED: 09/27/2016  
 SHIPPED VIA: WICKER

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

PACKING SLIP#: 0002057911

REF S.O# 0033949000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
005033133	FSF04-9484-1	54	011	29.10	13.20	300.00 YD	274.32 M	19667
005033134	FSF04-9483-1	54	011	28.70	13.02	300.00 YD	274.32 M	19667
005033137	FSF04-9484-1	54	011	28.90	13.11	300.00 YD	274.32 M	19667
005033139	FSF04-9484-1	54	011	28.80	13.06	300.00 YD	274.32 M	19667
005033144	FSF04-9483-1	54	011	29.30	13.29	300.00 YD	274.32 M	19667
005033145	FSF04-9483-1	54	011	28.70	13.02	300.00 YD	274.32 M	19667
005033148	FSF04-9483-1	54	011	28.90	13.11	300.00 YD	274.32 M	19667
005033149	FSF04-9483-1	54	011	28.60	12.97	300.00 YD	274.32 M	19667
005033151	FSF04-9483-1	54	011	29.00	13.15	300.00 YD	274.32 M	19667
005033152	FSF04-9483-1	54	011	29.30	13.29	300.00 YD	274.32 M	19667
005033153	FSF04-9491-1	54	011	28.70	13.02	300.00 YD	274.32 M	19667
005033155	FSF04-9491-1	54	011	28.70	13.02	300.00 YD	274.32 M	19667
005033159	FSF04-9483-1	54	011	29.20	13.24	300.00 YD	274.32 M	19667
005033167	FSF04-9483-1	54	011	28.80	13.06	300.00 YD	274.32 M	19667
005033168	FSF04-9491-1	54	011	29.40	13.34	300.00 YD	274.32 M	19667
005033169	FSF04-9491-1	54	011	28.90	13.11	300.00 YD	274.32 M	19667
005033924	FSF04-9482-1	54	011	23.80	10.79	261.00 YD	238.66 M	19667
005033925	FSF04-9482-1	54	011	19.10	8.66	218.00 YD	199.34 M	19667
WORK ORDER TOTALS: 42 PCS				1,188.20	538.96	12,493.00	11,423.60	
SALES ORDER TOTALS: 42 PCS				1,188.20	538.96	12,493.00	11,423.60	

DATE SHIPPED: 09/27/2016  
SHIPPED VIA: WICKER

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

PACKING SLIP#: 0002057911

REF S.O# 0033950000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14163		VERATX.V10258H.WHITE.POLY				WHITE		MO#: 0024155700
005031300	FSF04-9499-1	54	011	29.10	13.20	311.00 YD	284.38 M	19668
005031301	FSF04-9499-1	54	011	28.20	12.79	307.00 YD	280.72 M	19668
005031303	FSF04-9498-1	54	011	29.70	13.47	315.00 YD	288.04 M	19668
005031305	FSF04-9499-1	54	011	28.60	12.97	311.00 YD	284.33 M	19668
005031306	FSF04-9498-1	54	011	29.20	13.24	315.00 YD	288.04 M	19668
005031316	FSF04-9499-1	54	011	28.80	13.06	312.00 YD	285.29 M	19668
005031317	FSF04-9499-1	54	011	29.40	13.34	311.00 YD	284.38 M	19668
005031319	FSF04-9499-1	54	011	28.90	13.11	312.00 YD	285.29 M	19668
005033917	FSF04-9500-1	54	011	23.20	10.52	235.00 YD	214.88 M	19668
005033933	FSF04-9500-1	54	011	19.10	8.66	204.00 YD	186.54 M	19668
WORK ORDER TOTALS: 10 PCS				274.20	124.36	2,933.00	2,681.94	
SALES ORDER TOTALS: 10 PCS				274.20	124.36	2,933.00	2,681.94	

GRAND TOTALS: 55 PCS 1,524.30 691.40 16,149.00 14,766.65

SHIPMENT

DATE SHIPPED: 09/27/2016  
SHIPPED VIA: WICKER

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

PACKING SLIP#: 0002057911

REF S.O# 0033320000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10401-F54-14033		VERATX.V10258/MIXED POLY.BLACK.POLY				BLACK		MO#: 0023691200
004985647	FSF04-9441-1	54	011	20.50	9.30	241.00 YD	220.37 M	19627
004985649	FSF04-9441-1	54	011	20.80	9.44	241.00 YD	220.37 M	19627
004985650	FSF04-9441-1	54	011	20.60	9.34	241.00 YD	220.37 M	19627
WORK ORDER TOTALS:		3 PCS		61.90	28.08	723.00	661.11	
SALES ORDER TOTALS:		3 PCS		61.90	28.08	723.00	661.11	