

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: 03/09/2017 INVOICE: 31445  
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# 30055 VIA UPS ACCT. 93010 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
582.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.820 LIN	477.24
	OUR ORDER: 17697/1 LOT#: 19621/23527500		
	CUSTOMER ORDER: 1511958		
CASES: 4972132	4971852		

477.24

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: CUPSN  
UPS - GROUND

Date: 03/09/2017

Shipper No. 0000030055

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:

(Destination)

## Bill Freight To:

## Freight Charges

STC QST LLC

STC QST LLC

Collect

1457 E WASHINGTON BLVD

1457 E WASHINGTON BLVD

LOS ANGELES, CA 90021 US

LOS ANGELES, CA 90021 US

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, 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)

## Sold To:

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	89.8	40.7	ITM 49265 SUB9 CLASS70	582.00	532.2
2		89.8	40.7		582.00	532.2

SVC GND COM BL WT 62.0 LBS  
TRACKING# 122165770353846788  
BILL LADING: LOS ANGELES CA  
BILLED TO: STC QST LLC

HANDLING CHARGE 0.00

DV AMT 300.00

SINGLE-PIECE PUB RATE CHRG:

SVC F/C USD

DV 2.70

COD 0.00

RS 0.00

DC 0.00

DGD 0.00

SD 0.00

AH 10.85

PR 0.00

SP 0.00

TOT PUB CHG 76.47

PUB+HC 76.47

## Special Instructions:

BILL FREIGHT TO:

UES ACCT. 930104

STC-QST LLC

PLEASE INSURE \$300 FOR EACH ROLL, MARK ROLL DIMENSION ON UPS MANIFEST.

DETAILS ON ATTACHED PACKING LIST

0002059971 (19082)

THIS DOCUMENT IS NOT AN INVOICE.

SVC GND COM BL WT 28.0 LBS  
TRACKING# 122165770353526392  
BILL LADING: LOS ANGELES CA  
BILLED TO: STC QST LLC

DV AMT 300.00

HANDLING CHARGE 0.00

SINGLE-PIECE PUB RATE CHRG:

SVC F/C USD

DV 2.70

COD 0.00

RS 0.00

DC 0.00

DGD 0.00

SD 0.00

AH 10.85

PR 0.00

SP 0.00

TOT PUB CHG 50.81

PUB+HC 50.81

THIS DOCUMENT IS NOT AN INVOICE.

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 122165770353846788

Shipper, Per

Signature

not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

## PACKING SLIP

03/09/2017 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 19082

CUST PO:

SHIP TO: STC QST LLC

DATE SHIPPED: 03/09/17      PACKING SLIP: 0002059971

1457 E WASHINGTON BLVD  
LOS ANGELES, CA 90021 US

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V239P-60		WIDTH: 60					
9-32128	BLACK	004972132	011	26.9	182.0	19621	0023527500
		004971852	011	60.3	400.0	19621	0023527500
		DO #:	2	87.2	582.0		
		COLOR:	2	87.2	582.0		
		TOTAL:	2	87.2	582.0		

## NOTES

BILL FREIGHT TO:

UPS ACCT. 930104

STC-QST LLC

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