

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: 03/31/2017 INVOICE: 31455  
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# 30177 VIA WILSON 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
580.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.750 LIN	435.00
	OUR ORDER: 17711/1 LOT#: 19660/24122700		
	CUSTOMER ORDER: 1050497		
CASES: 5023290	5023287 5023292		
			435.00

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: CWTVA  
WILSON

Date: 03/31/2017

Shipper No. 0000030177

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:

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

ECHO GLOBAL LOGISTICS  
600 W CHICAGO AVE  
SUITE 725  
CHICAGO, IL 60654 US

Freight Charges

3rdPartyPrepaid

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
3	ROLL	86.7	39.3	ITM 49265 SUB9 CLASS70 FABRIC	580.00	530.4
3		86.7	39.3		580.00	530.4

## Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
0002060302



WILSON TRUCKING CORP.

45 946 764

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

Received in good order except as noted above

Date

3-31-17

PAGE 1 OF 1

3

DATE SHIPPED: 03/31/2017  
SHIPPED VIA: WILSON

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

PACKING SLIP#: 0002060302

REF S.O# 0033843000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY				BLACK		MO#: 0024122700
005023287	FSB06-7532-1	60	011	56.80	25.77	400.00 YD	365.76 M	19660
005023290	FSB06-7532-1	60	011	15.00	6.81	90.00 YD	82.30 M	19660
005023292	FSB06-7532-1	60	011	14.90	6.76	90.00 YD	82.30 M	19660
WORK ORDER TOTALS:		3 PCS		86.70	39.34	580.00	530.36	
SALES ORDER TOTALS:		3 PCS		86.70	39.34	580.00	530.36	

GRAND TOTALS: 3 PCS 86.70 39.34 580.00 530.36

SHIPMENT