

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: 03/29/2017 INVOICE: 31454
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# 30150 VIA UPS ACCT. 93010 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,087.000 LIN	V239P WHITE 60" POLYESTER TRICOT	0.790 LIN	858.73
	OUR ORDER: 17710/1 LOT#: 19659/24117500		
	CUSTOMER ORDER: 1512011		
CASES: 5025455	5028283 5025466		

858.73

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

Date: 03/29/2017

Shipper No. 0000030150

UPS - GROUND

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)

STC QST LLC

1457 E WASHINGTON BLVD

LOS ANGELES, CA 90021 US

Bill Freight To:

STC QST LLC

1457 E WASHINGTON BLVD

LOS ANGELES, CA 90021 US

Freight Charges

Collect

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	151.9	68.9	ITM 49265 SUB9 CLASS70 FABRIC	1,087.00	994.0
3		151.9	68.9		1,087.00	994.0

SVC GND COM BL WT 55.0 LBS

TRACKING# 122165770352836808

BILL LADING: LOS ANGELES, CA

BILLED TO: STC QST

HANDLING CHARGE 0.00

SINGLE-PIECE PUB RATE CHRGS:

DV 0.00 COD 0.00 RS 0.00

DC 0.00 DGD 0.00 SD 0.00

AH 0.00 PR 0.00 SP 0.00

TOT PUB CHG 59.46 PUB+HC 59.46

THIS DOCUMENT IS NOT AN INVOICE.

Special Instructions:

BILL FREIGHT TO:

UPS ACCT. 930104

STC-QST LLC

PLEASE INSURE \$400, MARK ROLL DIMENSION ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST

0002060278 (19091)

SVC GND COM BL WT 57.0 LBS

TRACKING# 122165770353836797

BILL LADING: LOS ANGELES, CA

BILLED TO: STC QST

HANDLING CHARGE 0.00

SINGLE-PIECE PUB RATE CHRGS:

DV 0.00 COD 0.00 RS 0.00

DC 0.00 DGD 0.00 SD 0.00

AH 0.00 PR 0.00 SP 0.00

TOT PUB CHG 60.82 PUB+HC 60.82

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SVC GND COM BL WT 40.0 LBS

TRACKING# 122165770352383182

BILL LADING: LOS ANGELES, CA

BILLED TO: STC QST

HANDLING CHARGE 0.00

SINGLE-PIECE PUB RATE CHRGS:

DV 3.60 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 64.15 PUB+HC 64.15

THIS DOCUMENT IS NOT AN INVOICE.

ading shall state whether it is carrier's or shipper's weight.

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

PAGE 1 OF 1

DATE SHIPPED: 03/29/2017
SHIPPED VIA: UPS - GROUND

SHIP TO: STC QST LLC
1457 E WASHINGTON BLVD
LOS ANGELES, CA 90021
UNITED STATES

PACKING SLIP#: 0002060278

REF S.O# 0033842000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-31998		VERATX.V10279F-2.WHITE.POLY				WHITE		MO#: 0024117500
005025455	FSB07-8509-1	60	011	39.80	18.05	276.00 YD	252.37 M	19659
005025466	FSB07-8501-1	60	011	57.00	25.86	411.00 YD	375.82 M	19659
005028283	FSB07-8509-1	60	011	55.10	24.99	400.00 YD	365.76 M	19659
WORK ORDER TOTALS:				3 PCS	151.90	68.90	1,087.00	993.95
SALES ORDER TOTALS:				3 PCS	151.90	68.90	1,087.00	993.95

BILL FREIGHT TO:
UPS ACCT. 930104
STC-QST LLC
PLEASE INSURE \$400, MARK ROLL DIMENSION ON UPS MANIFEST

GRAND TOTALS: 3 PCS 151.90 68.90 1,087.00 993.95

SHIPMENT