

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: 06/01/2017 INVOICE: 31498
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# 27999414 VIA CENTRAL FRT. 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17738/1 CUSTOMER ORDER: 1050860	0.750 LIN	300.00
CASES: 5100433			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.

BILL OF LADING				BOL Number: 27999414					
SHIP FROM				Carrier: Central Freight Lines, Inc.					
Name: Glen Raven Inc. Address 1: 1821 N Park Ave Address 2: Address 3: City/State/Zip: BURLINGTON, NC, 27217 Amy Wat P: 800-487-4536 Ext. F: Stop Notes: S/R 0800-1500hrs				Pro #: BAR CODE SPACE					
SHIP TO				REFERENCE INFORMATION					
Name: QST Industries (MOCKSVILLE) Address 1: 140 Lionheart Dr Address 2: Address 3: City/State/Zip: MOCKSVILLE, NC, 27028 Susan B P: 336-751-8528 Ext. F: Stop Notes: S/R 0800-1600hrs.				 Central Freight Lines 79716913-3  <i>Thank you for allowing us to serve you. Customer Service: (800) 782 - 5036</i>					
THIRD PARTY FREIGHT CHARGES BILL TO									
Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654									
Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Carrier Acct #: Quote ID:							
Special Instructions: Questions? Contact Ryan at Echo at ryancirka@echo.com.				<u>Shipper Instructions</u> Pickup #: Loc Type: Business Special Services:		<u>Consignee Instructions</u> Delivery #: Loc Type: Business Special Services:			
ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.									
LTL or Partial Only: # of Pallets: 1 Pallet Type: Skid Spots: 1 Stackable: No Pallet Dimensions: L: W: H:									
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	
1	Pallets	1	Rolls	50			Fabric, Dimensions: 64x10x10	049150-	70
1		1		50			GRAND TOTAL		
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>				COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. ■ 14706(c)(1)(A) and (B).									
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)</small>					
Shipper Signature									
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidetool or equivalent documentation in the vehicle.</small>	
Shipper: _____ Date: _____								Carrier: <u>CFC</u> Date: <u>6/1/17</u>	
<i>Jackson (1001)</i>									

DATE SHIPPED: 06/01/2017
 SHIPPED VIA: WILSON/CENTRAL FREIGHT

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

PACKING SLIP#: 0002061161

REF S.O# 0035066000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-F60-32128		VERATX.V10457/MIXED POLY.BLACK.POLY				BLACK		MO#: 0024624100
005100433	FSB06-7567-1	60	011	60.20	27.31	400.00 YD	365.76 M	19744
WORK ORDER TOTALS:		1 PCS		60.20	27.31	400.00	365.76	
SALES ORDER TOTALS:		1 PCS		60.20	27.31	400.00	365.76	

GRAND TOTALS:	1 PCS	60.20	27.31	400.00	365.76
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SHIPMENT

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

Date: 06/01/2017

Shipper No. 0000030471

WILSON/CENTRAL FREIGHT

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
QST INDUSTRIES		ECHO GLOBAL LOGISTICS	3rdPartyCollect
MOCKSVILLE FACTORY		600 W CHICAGO AVE	
140 LIONHEART DRIVE		SUITE 725	
MOCKSVILLE, NC 27028 US		CHICAGO, IL 60654 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)

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	ROLL		60.2	27.3	ITM 49265 SUB9 CLASS70 FABRIC	400.00	365.8
1			60.2	27.3		400.00	365.8

Special Instructions:

DETAILS ON ATTACHED PACKING LIST
0002061161 (19136)

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
831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 797169133

Shipper, Per

Consignee

Virus-free. www.avg.com

Received in good order except as noted above

Date 06/01/17

PAGE 1 OF 1

Re: shipping order 19134