

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 LOT#: 19744/24624100 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**

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

Carrier: Central Freight Lines, Inc.  
Pro #:

**BAR CODE SPACE**

Pick up date: 6/1/2017

Trailer #: Seal #:

**SHIP TO**

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.

**REFERENCE INFORMATION**


Central Freight Lines 79716913-3



Thank you for allowing us to serve you.  
Customer Service: (800) 782 - 5036

**THIRD PARTY FREIGHT CHARGES BILL TO**

Echo Global Logistics  
600 W. Chicago Avenue, Suite 725  
Chicago, IL 60654

**Freight Charge Terms:**

Carrier Acct #:

Prepaid ☒ Collect ☐ 3rd Party ☒ Quote ID:

**Special Instructions:**

Questions? Contact Ryan at Echo at ryancirka@echo.com.

**Shipper Instructions**

Pickup #:  
Loc Type: Business  
Special Services:

**Consignee Instructions**

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 <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as 1</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1	Pallets	1	Rolls	50			Fabric, Dimensions: 64x10x10	049150-	70
1		1		50			<b>GRAND TOTAL</b>		

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 \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)

Shipper Signature

**SHIPPER SIGNATURE / DATE**

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.

Shipper: \_\_\_\_\_ Date: \_\_\_\_\_

**Trailer Loaded:**

☐ By Shipper  
☐ By Driver

**Freight Counted:**

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

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 guidebook or equivalent documentation in the vehicle.

Carrier: CFL Date: 6/1/17

*Jackson Trill*

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

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:

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

(Destination)

Bill Freight To:

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

Freight Charges

3rdPartyCollect

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
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:

LEN RAVEN TECHNICAL FABRICS, LLC  
PARK AVENUE PLANT  
831 NORTH PARK AVENUE  
LEN RAVEN, NC 27217 US

Pro Number 797169133

Shipper, Per



Consignee

Virus-free. www.avg.com

Date

06/01/17

Received in good order except as noted above

PAGE 1 OF 1

Re: shipping order 19134