VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 10/25/2016 INVOICE: 31344
CUST#: 0
TERMS: NET 30 FOB MILL NC SALESMAN: HSE

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# 156882 VIA FEDEX FREIGHT 14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,771.000 LIN	V10401 BLACK 54" POLYESTER TRICOT	0.660 LIN	2,488.86
	OUR ORDER: 17620/1 LOT#: 19676/543228		
	CUSTOMER ORDER: 1049502		

CASES: 5432280101 5432280102 5432280103 5432280104 5432280105
5432280106 5432280107 5432280108 5432280109 5432280110
5432280111 5432280112 5432280201 5432280202

2,488.86

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.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Ship Date 10/25/2016

Rebtex Inc.
40 Industrial Pkwy
Somerville, NJ 08876
Vito or Carole (908) 722-3549
Reference Number:

Carrier: FedEx Freight Inc (Economy)
Pro#:
Load#: 215471453

Consignee: Due Date 10/27/2016

QST Industries (Quick Svcs Textiles)
140 Lionheart Drive
MOCKSVILLE, NC 27028
Brenda Belton (336) 751-8537
Reference Number:

All Freight charges PPD/3rd party bill to:
CHRLTL
14800 Charlson Road
Suite 2100
Eden Prairie, MN 55347

Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallet Spaces	Weight	Category/ Temp	NMFC/ Class
PO: 33707272		Cl 70 - Cloth density 15 but less than 22.5	14 Roll	2.00	400	Dry	49265-9 70
			14	**2**	**400**		

Shipper Special Instructions:

FedEx Freight
397498383-2

Consignee Special Instructions:

Comments:

For any issues regarding this shipment, please contact CH Robinson at 800-428-5377 ext 1495 or CHRLCTeam@CHRobinson.com

The Shipper certifies that the above named materials are properly classified, described, marked, labeled and packaged, and are in proper condition for transportation, according to the applicable regulations of the Department Of Transportation.

Shipper Signature X ____________ Date: ________ Trailer# ____________

Consignee Signature X ____________ Date: ________ Seal# ____________

Driver Signature X 2398395 Date: 10-25-16 Seal# 14-Rolls on 1Skid.

Permanent post-office address of shipper.

TlcX5281

STRAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER NO. 156882

CONSIGNED TO QST INDUSTRIES CO#1049502
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE NC 27028

A/C VERATEX, INC.

CLASS CLASS 65 MESH COVERS-NON WOMEN

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
14	543228 ROLL(S)	19676 BLACK		V10401-F54	400		
TOTALS	14				400		

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on 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.

Per Michele Brandel
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here "To be Prepaid."
3RD PARTY

Received $ ____ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

Per ____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
$ ____

REMARKS BILL FRT TO: CH RLTL
EDEN PRAIRIE, MN. 55347

CARRIER: FEDEX FRT
PER:
DATE: 10/24/16 ECONOMY
163049

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

ORDER#
543228

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
10/24/16 19676
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

163049
QST INDUSTRIES CO#1049502
MOCKSVILLE FACTORy
140 LIONHEART DRIVE
MOCKSVILLE NC
27028

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
POLYESTER	V10401-F54	BLACK	BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE S
V10258E	3X54"	FR3	FIRM	3.466	156882		10/24/

FIRM AS STANDARD
SAME COLOR AS LOT #542714
CPI 44 WPI 28

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		A07-7351/05432280101	288.00	518.00	300		300
01		A07-7351/05432280102	.00	.00	300		300
01		A07-7351/05432280103	.00	.00	300		300
01		A07-7351/05432280104	.00	.00	300		300
01		A07-7351/05432280105	.00	.00	300		300
01		A07-7351/05432280106	.00	.00	300		300
01		A07-7351/05432280107	.00	.00	400		400
01		A07-7351/05432280108	.00	.00	400		400
01		A07-7351/05432280109	.00	.00	400		400
01		A07-7351/15432280110	.00	.00	57		57
01		A07-7351/15432280111	.00	.00	57		57
01		A07-7351/15432280112	.00	.00	57		57
02		A07-7352/05432280201	230.00	.00	300		300
02		A07-7352/05432280202	.00	.00	300		300
			518.00	518.00	3771		