

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: 10/27/2016 INVOICE: 31349
CUST#: 0
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

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# 156955 VIA FEDEX FREIGHT 3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
900.000 LIN	V10401 BLACK 54" POLYESTER TRICOT OUR ORDER: 17627/1 LOT#: 19676/543228 CUSTOMER ORDER: 1049549	0.660 LIN	594.00
CASES:	5432280203 5432280204 5432280205		

594.00

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.

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

ECEIVED, 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. 156955

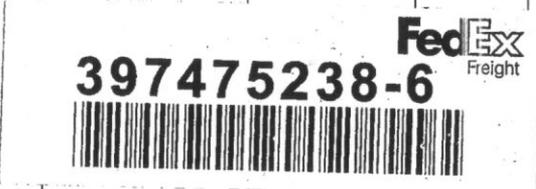
CONSIGNEE TO **QST INDUSTRIES CO#1049549
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE NC**

27028

A/C **VERATEX, INC.**

CLASS **70 NMFC#49265-9**

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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
3	543228 ROLL(S)	19676 BLACK		V10401-F54	80		
							
TOTALS	3				80		

Per Michelle Brandell
(Signature of Consignor.)

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

BRD PARTY

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

REMARKS **Bill For To, CHARLIE EDEN PRAIRIE, MN. 55347**

Agent of Cashier

CARRIER: **FED EX FRT ECON**
PER:
DATE: **10/27/16**
163124

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

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

Charges Advanced:
\$ _____

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 10/27/2016

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

Carrier:	FedEx Freight Inc (Economy)
Pro#:	
Load#:	215722453

Consignee: Due Date 10/31/2016

QST Industries (Quick Svcs Textiles) 140 Lionheart Drive MOCKSVILLE, NC 27028 Brenda Belton (336) 751-8537 Reference Number:
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All Freight charges PPD/3rd party bill to: CHRLTL 14800 Charlson Road Suite 2100 Eden Prairie, MN 55347
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Type/ Reference #	SKU/ UPC	Description	QTY/ UOM	Pallet Spaces	Weight	Category/ Temp	NMFC/ Class
		Cl 70 - Cloth density 15 but less than 22.5	3 Roll	1.00	80	Dry	49265-9 70
			3	1	80		

Shipper Special Instructions:

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: _____
Consignee Signature X _____ Date: _____
Driver Signature X _____ Date: _____

Permanent post-office address of shipper.



3974.75238-6



Joyal/2043857
fxp6TR#X5253
③Rolls 10/27/16

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER# 543228
ORD DATE 10/27/16 CUST. P.O. 19676
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY 10108

163124
QST INDUSTRIES CO#1049549
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE NC 27028

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10401-F54 BLACK

C-REF
BLK

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10258E	3X54"	FR3	FIRM	3.466	156955	FED EX FRT ECON	10/27/1

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
02		A07-7352/05432280203		.00	.00	300			300
02		A07-7352/05432280204		.00	.00	300			300
02		A07-7352/05432280205		.00	.00	300			300

.00 .00 900