

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: 09/29/2017 INVOICE: 31576
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# 161237 VIA R&L 1 CASES

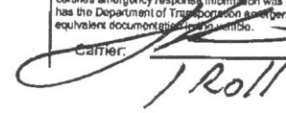
QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.750 LIN	300.00
	OUR ORDER: 17800/1 LOT#: 19800/548381		
	CUSTOMER ORDER: 1051459		
CASES:	5483810101		

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: 29323313					
SHIP FROM				Carrier: R and L Carriers					
Name: Rebtex Inc. Address 1: 40 Industrial Pkwy Address 2: Address 3: City/State/Zip: BRANCHBURG, NJ, 08876 Carole P: 9087223549 Ext. F: Stop Notes:				Pro #: 78929255-7 <small>SHIPPER'S COPY</small> <small>THIS SHIPMENT IS SUBJECT SOLELY TO THE TERMS AND CONDITIONS OF CARRIER'S INDIVIDUAL AND COLLECTIVE TARIFFS, INCLUDING LIMITATIONS OF LIABILITY AND THE UNIFORM STRAIGHT BILL OF LADING, NMFC 100 SERIES.</small> Pick up date: 9/29/2017 Trailer #: Seal #:					
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.									
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 Jeff at Echo at jeffberlin@echo.com. ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.				Shipper Instructions Pickup #: Loc Type: Business Special Services:		Consignee Instructions Delivery #: Loc Type: Business Special Services:			
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 stowage must be so marked and packaged as to</small>	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1			Roll	55			Fabric, 62x8x8	049390-09	70
1				55			GRAND TOTAL		
<small>When 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 / 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> Shipper: _____ Date: _____				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 guidebook or equivalent documentation on hand.</small> Carrier:  Date: 9-29-17	

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
548381
ORD DATE CUST. P.O.
09/29/17 19800
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

167483
QST IND. C/O#1051459
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE NC
27028

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V239P-F60

COLOR
BLACK

C-REF
19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10634A	3X60"	FR3	FIRM548034	2.300	161237	ECHO LOGISTICS	09/29/17

OK TO MATCH & GO
FIRM AS WO#548034
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G06-9817/05483810101		510.00	1018.00	400				400

510.00 1018.00 400

RAIGHT 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. **161237**

CONSIGNEE TO

QST IND. C/O#1051459
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE NC

27028

A/C

CLASS

VERATEX, INC.

No. of Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	548381	19800		V239P-F60	55		
	ROLL(S)	BLACK					
ALS	1				55		

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 Michael Brandell
(Signature of Consignor.)

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

COLLECT

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

Agent of Cashier

EMARKS

CARRIER: ECHO LOGISTICS

DATE: 09/29/17 R4L
167483

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

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

Charges Advanced:
\$ _____