

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

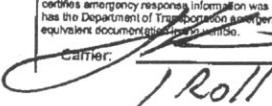
QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17800/1 CUSTOMER ORDER: 1051459	0.750 LIN	300.00
CASES: 5483810101			300.00

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>SHIPPERS COPY CARRIER 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:	Carrier Acct #:																																														
Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>	Quote ID:																																														
<b>Special Instructions:</b> 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.																																															
<b>Shipper Instructions</b> Pickup #: Loc Type: Business Special Services:																																															
<b>Consignee Instructions</b> Delivery #: Loc Type: Business Special Services:																																															
<b>LTL or Partial Only:</b> # of Pallets: 1 Pallet Type: Skid Spots: 1 Stackable: No Pallet Dimensions: L: W: H:																																															
<b>CARRIER INFORMATION</b> <table border="1"> <thead> <tr> <th colspan="2">HANDLING UNIT</th> <th colspan="2">PACKAGE</th> <th>WEIGHT</th> <th>HM (X)</th> <th>OD (X)</th> <th colspan="2">COMMODITY DESCRIPTION</th> <th colspan="2">LTL Only</th> </tr> <tr> <th>QTY</th> <th>TYPE</th> <th>QTY</th> <th>TYPE</th> <th></th> <th></th> <th></th> <th colspan="2">Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to</th> <th>NMFC#</th> <th>CLASS</th> </tr> </thead> <tbody> <tr> <td>1</td> <td></td> <td></td> <td>Roll</td> <td>55</td> <td></td> <td></td> <td colspan="2">Fabric, 62x8x8</td> <td>049390-09</td> <td>70</td> </tr> <tr> <td>1</td> <td></td> <td></td> <td></td> <td>55</td> <td></td> <td></td> <td colspan="2">GRAND TOTAL</td> <td></td> <td></td> </tr> </tbody> </table>				HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION		LTL Only		QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to		NMFC#	CLASS	1			Roll	55			Fabric, 62x8x8		049390-09	70	1				55			GRAND TOTAL			
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1				55			GRAND TOTAL																																								
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 _____.																																															
<b>COD Amount:</b> \$ _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>																																															
<b>NOTE</b> 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)																																													
<b>Shipper Signature</b>																																															
<b>SHIPPER SIGNATURE / DATE</b> 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.		<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver																																													
Shipper: _____ Date: _____		<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces																																													
		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 board.																																													
		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 V10634A	CUT WIDTH 3X60"	FRM FR3	FINISH FIRM548034	BM-YLD 2.300	BOL-# 161237	SHIPPED VIA ECHO LOGISTICS	DATE SHI 09/29/17
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OK TO MATCH & GO  
FIRM AS WO#548034  
3" TUBES

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

## RAIGHT BILL OF LADING—SHORT FORM—ORIGINAL — NOT NEGOTIABLE

REIVED, 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. 161237CONSIGNMENT TO  
QST IND. C/O#1051459  
MOCKSVILLE FACTORY  
140 LIONHEART DRIVE  
MOCKSVILLE NC

27028

A/C

CLASS

VERATEX, INC.

No. kages	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					

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 Blandell  
(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

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

Charges Advanced:  
\$ \_\_\_\_\_

ARRIER: ECHO LOGISTICS  
ER: 09/29/17 R4L  
ATE: 167483

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