

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

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

DATE: 10/11/2017 INVOICE: 31582  
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# 29437452 VIA R&L 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17806/1 CUSTOMER ORDER: 1051626	0.750 LIN	300.00
CASES: 5483810102			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: 29437452

## SHIP FROM

Name:  Rebtx Inc.  
 Address 1: 40 Industrial Pkwy  
 Address 2:  
 Address 3:  
 City/State/Zip: SOMERVILLE, NJ, 08876  
 Carole P: 908-722-3549 Ext. F:  
 Stop Notes: S/R 0800-1500hrs

## 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.

## 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.

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: 0 Stackable: No  
 Pallet Dimensions: L: W: H:

## CARRIER INFORMATION

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 stowing must be so marked and described as 1			
1	Rolls	1	Rolls	55			Fabric 62x8x8		049390-10	65
1		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 \_\_\_\_\_.

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:

## Freight Counted:

By Shipper  
 By Driver

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

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package and required placards. Carrier certifies emergency response information is made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Carrier: \_\_\_\_\_ Date: 10-11-17

1207

## 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. 161387

CONSIGNMENT TO  
QST INDUSTRIES  
MOCKSVILLE FACTORY  
140 LIONHEART DRIVE  
MOCKSVILLE NC

27028

Subject to Section 7 of  
conditions of applicable  
Bills of Lading, if the ship-  
ment 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.A/C  
VERATEX, INC.

CLASS

SYNTHETIC KNITTED PIECE GOODS

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	548381	9800		V239P-F60	55		
	ROLL(S)	BLACK					

Per Michelle Blandell  
(Signature of Consignor.)If charges are to be pre-  
paid, 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 pre-  
paid.)Charges Advanced:  
\$ \_\_\_\_\_

## REMARKS

CARRIER: R & L CARRIERS  
PER: 10/11/17  
DATE: 167636PERMANENT ADDRESS OF SHIPPER  
REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

ORDER#  
548381  
ORD DATE CUST. P.O.  
10/11/17 19800  
CUST.#  
68

167636  
QST INDUSTRIES  
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 SHP
V10634A	3X60"	FR3	FIRM548034	2.300	161387	R & L CARRIERS	10/11/17

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			G06-9817/05483810102		.00		.00		400 10 MID A			400

.00 .00 400