

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: 10/11/2017 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

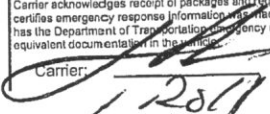
QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.750 LIN	300.00
	OUR ORDER: 17806/1 LOT#: 19800/548381		
	CUSTOMER ORDER: 1051626		
CASES:	5483810102		

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					Carrier: R and L Carriers Pro #: <span style="float: right;">66643818-3</span> <small>SHIPPERS 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>					
Name: Rebtex 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					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: <span style="float: right;">Carrier Acct #:</span> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <span style="float: right;">Quote ID:</span>										
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.					Shipper Instructions		Consignee Instructions			
					Pickup #: Loc Type: Business Special Services:		Delivery #: Loc Type: Business Special Services:			
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 <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as 1</small>	LTL Only		
QTY	TYPE	QTY	TYPE					NMFC#	CLASS	
1	Rolls	1	Rolls	55			Fabric 62x8x8	049390-10	65	
1		1		55			GRAND TOTAL			
<small>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 _____."</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 is made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small> Carrier:  Date: 10-11-17	

**TRAIGHT 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. **161387**

CONSIGNED TO **QST INDUSTRIES  
MOCKSVILLE FACTORY  
140 LIONHEART DRIVE  
MOCKSVILLE NC**

27028

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 ROLL(S)	19800 BLACK		V239P-F60	55		
TOTALS	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 Michelle 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

REMARKS

CARRIER: **R & L CARRIERS**  
 PER:  
 DATE: **10/11/17**  
**167636**

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

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

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

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

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

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

167636  
QST INDUSTRIES  
MOCKSVILLE FACTORY  
140 LIONHEART DRIVE  
MOCKSVILLE NC  
27028

DESCRIPTION/CONTENT  
POLYESTER

STYLE CALL COLOR C-REF  
V239P-F60 BLACK 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