

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682  
Phone: 1-212-683-9300  
Fax: 1-212-889-5573

# INVOICE

DATE: 08/07/2018 INVOICE: 31756  
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# 165049 VIA ESTES 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 17957/1 LOT#: 19855/552050 CUSTOMER ORDER: 1053756	0.750 LIN	375.00

CASES: 5520500104

375.00

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.

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

CEIVED, 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. 165049

CONSIGNED TO  
QST INDUSTRIES  
PO#1053756  
140 LIONHEART DRIVE  
MOCKSVILLE NC

A/C CLASS

27028 Subject to Section 7 of conditions of applicable

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	552050 ROLL(S)	19855 BLACK		V239P-F60	75		
TOTALS	1				75		

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 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

REMARKS

CARRIER: ESTES  
PER:  
DATE: 08/07/18  
171369

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

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

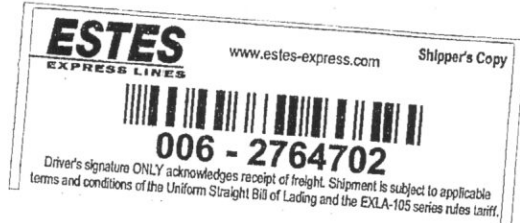
Charges Advanced:  
\$ \_\_\_\_\_

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 8/7/2018**

Rebtex Inc. 40 Industrial Pkwy Somerville, NJ 08876 Carole (908) 722-3549 Reference Number:
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**Consignee: Due Date 8/8/2018**

QST Industries inc 140 lionheart drive Mocksville, NC 27028 Edwin Owens (336) 751-8510 Reference Number:
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Carrier:	Estes Express Lines
Pro#:	
Load#:	
BOL#:	92462675

<b>All Freight charges PPD/3rd party bill to:</b> Freightquote 901 West Carondelet Drive Kansas City, MO 64114
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No. of Units & Container Type	*HM	BASIC DESCRIPTION Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group	NMFC	CLASS	Total Weight
1 Box		fabric (64L 12W 12H)	49265	85	75
*An X indicates hazardous material			Total weight: (subject to correction)		75

**Shipper Special Instructions:**

**Consignee Special Instructions:**

**Comments:**

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate quotes. All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment.

CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT [WWW.FREIGHTPAYCENTER.COM](http://WWW.FREIGHTPAYCENTER.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: \_\_\_\_\_ Trailer# \_\_\_\_\_

Consignee Signature X \_\_\_\_\_ Date: \_\_\_\_\_ Seal# \_\_\_\_\_

Driver Signature X Bill Estes Date: 8-7-18 Seal# (1001)

Permanent post-office address of shipper.

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
552050  
ORD DATE CUST. P.O.  
08/07/18 19855  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

171369  
QST INDUSTRIES  
PO#1053756  
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	165049	ESTES	08/07/18

SAME COLOR AS DO#19800  
WATCH HAND MUST BE FIRM FINISH  
3" TUBES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C03-0826/05520500104		.00	.00	500	7 MIDDLE D			500

.00 .00 500