

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: 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 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.

## RAIGHT 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

CONSIGNER TO

QST INDUSTRIES  
PO#1053756  
140 LIONHEART DRIVE  
MOCKSVILLE NC

CLASS

A/C

VERATEX, INC.

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.

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

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

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

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

## REMARKS

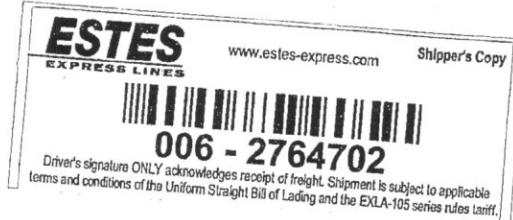
CARRIER: ESTES  
PER:  
DATE: 08/07/18  
171369

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

**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:



**Consignee: Due Date 8/8/2018**

QST Industries inc 140 lionheart drive Mocksville, NC 27028 Edwin Owens (336) 751-8510
Reference Number:

Carrier:	Estes Express Lines
Pro#:	
Load#:	
BOL#:	92462675

**All Freight charges PPD/3rd party bill to:**  
 Freightquote  
 901 West Carondelet Drive  
 Kansas City, MO 64114

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# 18011

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  
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	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