

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: 08/29/2018 INVOICE: 31770
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# 165336 VIA ESTES 1 CASES

| QUANTITY | | DESCRIPTION | PRICE | AMOUNT |
|----------|------------|----------------------------------|-------|--------|
| 500.000 | LIN | V239P BLACK 60" POLYESTER TRICOT | 0.750 | 375.00 |
| | | OUR ORDER: 17972/1 | | |
| | | LOT#: 19855/552050 | | |
| | | CUSTOMER ORDER: 1053890 | | |
| CASES: | 5520500105 | | | |

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.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
552050
ORD DATE CUST. P.O.
08/29/18 19855
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171665
QST INDUSTRIES
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE(C/O#1053890 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 | 165336 | ESTES | 08/29/18 |

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 | | C03-0826/05520500105 | | .00 | .00 | 500 | 7 | MIDDLE | D | 500 | | |

.00 .00 500

STRAIGHT 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. 165336

CONSIGNEE TO

QST INDUSTRIES
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE(C/O#1053890 NC
CLASS

A/C

27028 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.

| 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 | | |

Per Michael 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.

REMARKS

Agent of Cashier

CARRIER: ESTES
PER:
DATE: 08/29/18
171665

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 8/29/2018

| |
|---|
| Rebtex Inc. 40 Industrial Pkwy Somerville, NJ 08876 Carole (908) 722-3549 Reference Number: |
|---|

| | | |
|--|-----------------------|----------------|
| ESTES EXPRESS LINES | www.estes-express.com | Shipper's Copy |
|  | | |
| 006 - 2779173 | | |
| Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules tariff. | | |

Consignee: Due Date 8/30/2018

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

| | |
|----------|---------------------|
| Carrier: | Estes Express Lines |
| Pro#: | |
| Load#: | |
| BOL#: | 93375845 |

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 Roll | | 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.

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 Bob Cap Estes Date: 8/29/18 Seal# (1 roll)

Permanent post-office address of shipper: