

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

INVOICE
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 OUR ORDER: 17972/1 CUSTOMER ORDER: 1053890	0.750 LIN	375.00
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
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	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

CONSIGNMENT TO

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

A/C

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

TOTALS

1

75

Per Michelle Brundell

(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:

\$ _____

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

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 8/29/2018

Rebtex Inc.

40 Industrial Pkwy

Somerville, NJ 08876

Carole (908) 722-3549

Reference Number:



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

Date: 8/29/18 Seal# (Tros)

Permanent post-office address of shipper.