

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: 01/11/2019	INVOICE: 31826	
CUST#: 0		
TERMS: NET 30 FOB MILL SALESMAN: NJ		HSE

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# 166831 VIA ESTES 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,000.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18024/1 CUSTOMER ORDER: 1054753	0.750 LIN	750.00
CASES: 5539410102 5539410103			750.00

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.

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 1/14/2019

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

Consignee: Due Date 1/15/2019

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

Carrier:	Estes Express Lines
Pro#:	
Load#:	
BOL#:	98344390

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
2 Pallet		fabric (64L 12W 12H)	49265	85	150
*An X indicates hazardous material					Total weight: (subject to correction) 150

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: _____ Seal# _____

Permanent post-office address of shipper.



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

DEI'D, 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. 166831CONSIGNMENT TO
QST INDUSTRIES
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE NC

A/C VERATEX, INC.

CLASS
70NMFC 49265
SYNTHETIC KNITTED PIECE 600

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. kages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
2	553941	19902		V239P-F60	0		
	ROLL(S)	BLACK					

Per Michelle Blandell
(Signature of Consignor.)If charges are to be pre-
paid, 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

PO# 1054753ARRIER: ESTES
ER: 01/11/19
ATE: 173186PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:

\$ _____

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553941
ORD DATE CUST. P.O.
01/11/19 19902
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173186
QST INDUSTRIES
MOCKSVILLE FACTORY
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	FIRM	2.300	166831		01/11/19

WATCH HAND MUST BE FIRM
3" TUBES
DOUBLE BAGS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
01		B07-9169/05539410102			.00		.00		500 BY REROLL			500
01		B07-9169/05539410103			.00		.00		500 BY REROLL			500

.00 .00 1000