

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: 04/17/2019 INVOICE: 31893
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# 167976 VIA UPS 1CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18087/1 LOT#: 19902/553941 CUSTOMER ORDER: 1055301	0.750 LIN	375.00

CASES: 5539410203

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#
553941
ORD DATE CUST. P.O.
04/17/19 19902
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174359
QST INDUSTRIES/MOCKSVILLE
PO# 1055301
140 LIONHEART DRIVE
MOCKSVILLE NC
27028

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V239P-F60 BLACK

C-REF
19800

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10634A	3X60"	FR3	FIRM	2.300	167992	UPS GROUND	04/17/19

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
02		B07-9170/05539410203		.00	.00	500	BY REROLL		500

.00 .00 500

BILL OF LADING

BILL OF LADING #

167992

SHIP TO: QST INDUSTRIES/MOCKSVILLE
PO# 1055301
140 LIONHEART DRIVE
MOCKSVILLE NC 27028

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	553941 ROLL(S)	19902 BLACK		V239P-F60	0
TOTALS					1 0

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets _____

of Stakkers _____

CARRIER: UPS GROUND

DATE: 04/17/19
174359

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).
RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between
the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been
established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available
and/or carrier has the DOT emergency response guidebook or equivalent
documentation in the vehicle. Property described above is received in
good order, except as noted.

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.

Michelle Senatore



Shipment Receipt

Transaction Date: 17 Apr 2019

Tracking Number:

1Z0769410390448092

1 ADDRESS INFORMATION

Ship To:

QST INDUSTRIES
MOCKSVILLE FACTORY
140 LIONHEART DRIVE
MOCKSVILLE NC 270289440

Ship From:

Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
Somerville NJ 08876
Telephone:908-722-3549
email:michele@rebtex.com

Return Address:

Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
Somerville NJ 08876
Telephone:908-722-3549
email:michele@rebtex.com

2 PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	71.0 lbs (88.0 lbs billable)	62 x 14 x 14 in. Other Packaging	400.00 USD	Reference#1 - PO# 1055301

3 UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Friday, Apr 19, 2019
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	
Package 1 - Weight	0.00 USD
Declared Value	
Package 1	0.00 USD

4 PAYMENT INFORMATION

Bill Shipping Charges to:	Receiver 607980
Associated shipper's account:	Shipper's Account 076941

Shipping Charges:	0.00 USD
A discount has been applied to the Daily rates for this shipment	
Negotiated Charges:	0.00 USD
Total Charges:	0.00 USD

†Shipment charges are billed to the receiver.

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.