

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: 12/10/2019 INVOICE: 32016
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# 170522 VIA UPS ACCT.607980 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V239P BLACK 60" POLYESTER TRICOT OUR ORDER: 18196/1 LOT#: 20028/560263 CUSTOMER ORDER: 1056529	0.750 LIN	375.00
CASES: 5602630101			

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.

BILL OF LADING

BILL OF LADING #

170522

SHIP TO: QST INDUSTRIES
 PO# 1056529
 140 LIONHEART DRIVE
 MOCKSVILLE NC

27028

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

FOR THE ACCOUNT OF:
 VERATEX, INC.

DESCRIPTION:
 SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	560263 ROLL (S)	20028 BLACK		V239P-F60	79
1 @ 61 x 15 x 15 @ 79					
TOTALS	1				79

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

Account 607980

Zip 60661

of Pallets (1005)
 # of Stackers _____

CARRIER: UPS GROUND

DATE: 12/10/19
 176927

ADDITIONAL INFORMATION:

Ins \$400

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

ups Shipment Receipt

Transaction Date: 10 Dec 2019

Tracking Number:

1Z0769410396068054

1 Address Information

Ship To:

QST INDUSTRIES
PO# 1056529
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.	79.0 lbs (99.0 lbs billable)	61 x 15 x 15 in. Other Packaging	400.00 USD	Reference#1 - PO# 1056529 Reference#2 - BOL# 170522

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Delivered By:	End of Day Thursday, Dec 12, 2019
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	
Package 1 - Weight	0.00 USD
Peak Surcharge - Additional Handling	
Package 1	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 for this shipment.	
Negotiated Charges:	0.00 USD
Total Charges:	0.00 USD

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
560263
ORD DATE CUST. P.O.
12/10/19 20028
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

176927
QST INDUSTRIES
PO# 1056529
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	FIRM548502	2.300	170522	UPS GROUND	12/10/19

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		A06-8075/05602630101		507.00	1014.00	500	RACK #13B			500

507.00 1014.00 500