

INVOICE

DATE: 01/21/2014 INVOICE: 30596

CUST#: 3291

TERMS: NET 30 FOB MILL SALESMAN: CS

SAME

All knitted goods are guaranteed under implied warranty of fitness for their intended use as set forth in the applicable Uniform Commercial Code provisions. No express or implied warranties are made by the Commission claims will be

DATE SHIPPED: 01/21/2014
SHIPPED VIA: UPS RED

SHIP TO: STC QST LLC
1457 E WASHINGTON BLVD
LOS ANGELES, CA 90021
UNITED STATES

PACKING SLIP#: 0002045101

REF S.O# 0026867000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V22-62-38008		NYLON - WHITE V10084S				WHITE V10084S		MO#: 0018199200
004548231	NR4-3472-1	62	011	36.00	16.33	500.00 YD	457.20 M	19282
WORK ORDER TOTALS:			1 PCS	36.00	16.33	500.00	457.20	
SALES ORDER TOTALS:			1 PCS	36.00	16.33	500.00	457.20	

UPS # 930104
INSURE \$500
CUSTOMER ORDER #159285

GRAND TOTALS: 1 PCS 36.00 16.33 500.00 457.20

SHIPMENT