

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 05/29/2014 INVOICE: 30710
CUST#: 3291
TERMS: NET 30 FOB MILL SALESMAN: CS
NC

SOLD TO

STC-QST LLC
1457 E WASHINGTON BLVD.
LOS ANGELES, CA 90021

SHIPPED TO

SAME

B/L# 25503 VIA DAYLIGHT 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,746.000 LIN	V239P BLACK 60" POLYESTER TRICOT	0.760 LIN	1,326.96
	OUR ORDER: 17072/1 LOT#: 19339/19118000		
	CUSTOMER ORDER: 159685		
CASES:	4612377 4612379 4612383 4612375 4612370 4612384		

1,326.96

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.

DATE SHIPPED: 05/29/2014
SHIPPED VIA: SOUTHEASTERN

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

PACKING SLIP#: 0002046991

REF S.O# 0027871000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V239P-60-32128		VERATX.V10279F/9.BLACK.POLY				BLACK		MO#: 0019118000
004612370	NR6-3035-1	60	011	28.00	12.70	196.00 YD	179.22 M	19339
004612375	NR6-3035-1	60	011	27.00	12.25	196.00 YD	179.22 M	19339
004612377	NR6-3034-1	60	011	39.00	17.69	277.00 YD	253.29 M	19339
004612379	NR6-3034-1	60	011	56.00	25.40	400.00 YD	365.76 M	19339
004612383	NR6-3034-1	60	011	38.00	17.24	277.00 YD	253.29 M	19339
004612384	NR6-3034-1	60	011	55.00	24.95	400.00 YD	365.76 M	19339
WORK ORDER TOTALS:		6 PCS		243.00	110.23	1,746.00	1,596.54	
SALES ORDER TOTALS:		6 PCS		243.00	110.23	1,746.00	1,596.54	

CUSTOMER ORDER # 159685

GRAND TOTALS: 6 PCS 243.00 110.23 1,746.00 1,596.54

SHIPMENT