

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:	10/01/2018	INVOICE:	31784
CUST#:	3291		
TERMS:	NET 30	FOB MILL SALESMAN:	CS
		NJ	

SOLD TO

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

SHIPPED TO

SAME

B/L# 165723 VIA UPS ACCT. 93010 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 WHITE 62" NYLON TRICOT OUR ORDER: 17987/1 CUSTOMER ORDER: 1513216	0.940 LIN	470.00
CASES: 5525790101			470.00

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

ECEIVED, 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. 165723

CONSIGNMENT TO

STC-QST LLC
PO# 1513216
1457 E WASHINGTON BLVD
LOS ANGELES CA

CLASS

90021 Subject to Section 7 of
conditions of applicable

A/C

CLASS 65 MESH COVERS-NON WOVEN
of lading, if the shipment is to be delivered

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	552579	19866 ROLL(S)		V22	486 38 62' x 13"		
OTALS	1				486		

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

Per _____
(The signature here acknowledges only the amount pre-paid.)Charges Advanced:
\$ _____REMARKS Acct #: 930104
Insure \$500CARRIER: UPS GROUND
PER:
DATE: 10/01/18
172061PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

 **Shipment Receipt**

Transaction Date: 01 Oct 2018

Tracking Number: 1Z0769410395659024

① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
STC-QST LLC PO#1513216 1457 E. WASHINGTON BLVD LOS ANGELES CA 900213 039	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722- 3549 email:michele@rebte x.com	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy SOMERVILLE NJ 0887 6 Telephone:908-722- 3549 email:michele@rebte x.com

② PACKAGE INFORMATION

WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1. 38.0 lbs (76.0 lbs billable)	62 x 13 x 13 in. Other Packaging	500.00 USD	Reference#1 - B/L#165723

③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:	UPS Ground Service
Guaranteed By:	End of Day Friday, Oct 5, 2018
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Declared Value	
Package 1	0.00 USD

④ PAYMENT INFORMATION

Bill Shipping Charges to:	Receiver 930104
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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
552579
ORD DATE CUST. P.O.
10/01/18 19866
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172061
STC-QST LLC
PO# 1513216
1457 E WASHINGTON BLVD
LOS ANGELES CA
90021

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 TRUE WHITE 32307

MILL STYLE CUT WIDTH FRM FINISH
V10538S 2X61"OA FR3 SOFT LAM

BM-YLD BOL-# SHIPPED VIA DATE SHP
2.900 165723 UPS GROUND 10/01/18

WIDTH MUST BE 60" INSIDE THE GUM
AND 61" OVERALL GUM SELVAGS
HAND-SOFT LAMINATION

LN CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01	I02-9945/05525790101	122.00	486.00	500	5	TOP	500	

122.00 486.00 500