

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 LOT#: 19866/552579 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.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

REBTEX, INC. SOMERVILLE, NJ 08876

NO. 165723

PO# 1513216

1457 E WASHINGTON BLVD
LOS ANGELES CA

CLASS

VERATEX, INC.

CLASS 65 MESH COVERS-NON W

90021 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.

Per Michelle Brandell
(Signature of Consignor.)

If charges are to be prepaid, 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 prepaid.)

Charges Advanced:

\$ _____

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	552579 ROLL(S)	9866 TRUE WHITE		V22 62" x 13"	486 38		
TOTALS	1				486		

DTALS

1

436

REMARKS	Acct #: 930104
	Insure \$500

CARRIER: UPS GROUND
PER:
DATE: 10/01/18
172061

PERMANENT 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:

STC-QST LLC
PO#1513216
1457 E.
WASHINGTON BLVD
LOS
ANGELES CA 900213
039

Ship From:

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

Return Address:

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	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X61"OA	FR3	SOFT LAM	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