

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: | 04/05/2019 | INVOICE: |
| CUST#: | 3291 | 31887 |
| 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# 167859 VIA UPS GROUND ACCT 1 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|-------------------|---|-----------|--------|
| 268.000 LIN | V22 WHITE 62" NYLON TRICOT OUR ORDER: 18082/1 CUSTOMER ORDER: 1513602 | 0.940 LIN | 251.92 |
| CASES: 5563080303 | | | 251.92 |

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.



Shipment Receipt

April 5, 2019

1Z0769410393779505

Where

Ship From
Rebtex, Inc., Michele Senatore
40 Industrial Pkwy, SOMERVILLE, NJ 08876
US
michele@rebtex.com, 908-722-3549

Ship To
STC-QST LLC, PO# 18082/1
1457 E Washington Blvd, LOS ANGELES, CA 90021
US

What

Package 1 - 1Z0769410393779505

| | | | |
|------------------|---|----------------------------------|------------------------------|
| Weight 38 lbs | Dimensions 62 in x 13 in x 13 in My Packaging | Reference Numbers PO# 18082/1 | Declared Value 300.00 USD |
|------------------|---|----------------------------------|------------------------------|

Service Details - UPS Ground

Scheduled Daily Pickup: **Include in pending pickup on 4/5/2019**
Rebtex, Inc., Michele Senatore
40 Industrial Pkwy, SOMERVILLE, NJ 08876
US
michele@rebtex.com, 908-722-3549
Estimated Delivery Thursday April 11, 2019, End of Day

Payment

Bill Shipping Charges To: Receiver - 930104
Associated Shipper's Account: 076941 - Rebtex

Shipping Total

Shipping Fees

| | |
|-------------------------|--------|
| Package 1 UPS Ground | \$0.00 |
|-------------------------|--------|

Subtotals

| | |
|------------------|--------|
| Shipping Fees | \$0.00 |
| Combined Charges | \$0.00 |
| Contract Rate | \$0.00 |

Rate includes a fuel Surcharge, but excludes taxes, duties and other charges that may apply to the shipment.
Your invoice may vary from the displayed reference rates

Note: This document is not an invoice.

All shipments are subject to the UPS Tariff/Terms and Conditions of Service ("UPS terms") in effect on the date of shipment, which are available at www.ups.com/terms. Pursuant to the UPS Terms, UPS's maximum liability for loss or damage to each domestic package or international shipment is limited to \$100, unless the shipper declares a greater value in the declared value field of the UPS shipping system used and pays the applicable charge (in which case UPS's maximum liability is the declared value). Special terms apply to some services and articles. Please review the UPS Terms for liability limits, exclusions from liability, maximum declared values, prohibited items, and other important terms of service. The shipper agrees that in the absence of a greater declared value, \$100 value is a reasonable limitation under the circumstances of the transportation. Claims not timely made (generally noticed within sixty days and filed within nine months, but filed within sixty days for international shipments) are deemed waived and will not be paid. See the UPS Terms for details. Under no circumstances will UPS be liable for any special, incidental, or consequential damages.

BILL OF LADING

SHIP TO: STC-QST LLC
PO# 18082/1
1457 E WASHINGTON BLVD.
LOS ANGELES CA
90021

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

| # OF PIECES | WORK ORDER# | CUSTOMER ORDER# COLOR | CARTON # | STYLE | WEIGHT |
|---------------|--------------------|--------------------------|--------------|-------|---------|
| 1 | 556308 ROLL (S) | 19942 WHITE | | V22 | 0 |
| TOTALS | 1 | Loose | (62"X12"X13) | | 38 Lbs. |

of Pallets 56

of Stakkers 0

CARRIER: UPS GROUND

DATE: 04/05/19
174223

ADDITIONAL INFORMATION:

In Blue roll for \$300

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.

Michele Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
556308
ORD DATE CUST. P.O.
04/05/19 19942
CUST.#
68

174223
STC-QST LLC
PO# 18082/1
1457 E WASHINGTON BLVD.
LOS ANGELES CA

90021

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V22 . WHITE

C-REF
32307A

| | | | | | | | |
|------------|-----------|-----|------------|--------|--------|-------------|----------|
| MILL STYLE | CUT WIDTH | FRM | FINISH | BM-YLD | BOL-# | SHIPPED VIA | DATE SHP |
| V10538D | 2X61"OA | FR3 | SOFT LAMIN | 5.900 | 167859 | UPS GROUND | 04/05/19 |

SOFT LAMINATION
WIDTH MUST BE 60" INSIDE THE GUM &
61" OVERALL

| | | | | | | | | | | |
|----|-----------|----------------------|--------|-----|------|---------|--------|--------------|-------|-----|
| LN | CTN/BALE# | PIECE NO. | GREIGE | GR. | WGT. | NET WT. | NET-YD | LOCATION | PCS X | YDS |
| 03 | | I05-4048/05563080303 | | | .00 | | .00 | 268 10 TOP C | | 268 |

| | | | | | | | |
|------|------------------|-------|--------|----------|-------|----------|--------|
| TX | 18778107735 | 03 | OK | < 0000 > | 04/04 | 10:47 | 00:57" |
| Mode | Distinct Station | Pages | Result | Date | Time | S.R-Time | |

ID =
2019/04/04/ 10:48

• FAX Transmission Report

.00 .00 268