

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: 31887
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# 167859 VIA UPS GROUND ACCT 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
268.000 LIN	V22 WHITE 62" NYLON TRICOT	0.940 LIN	251.92
	OUR ORDER: 18082/1	LOT#: 19942/556308	
	CUSTOMER ORDER: 1513602		

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
Rebtx, Inc., Michele Senatore
40 Industrial Pkwy, SOMERVILLE, NJ 08876
US
michele@rebtx.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	Dimensions	Reference Numbers	Declared Value
38 lbs	62 in x 13 in x 13 in	PO# 18082/1	300.00 USD
Additional Handling	My Packaging		

Service Details - UPS Ground

Scheduled Daily Pickup: **Include in pending pickup on 4/5/2019**

Rebtx, Inc., Michele Senatore
40 Industrial Pkwy, SOMERVILLE, NJ 08876
US
michele@rebtx.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 - Rebtx

Shipping Total

Shipping Fees

Package 1	
UPS Ground	\$0.00

Subtotals

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

Transportation Charges: for services listed as guaranteed, refunds apply to transportation charges only. See Terms and Conditions in the Service Guide for details. Certain commodities and high value shipments may require additional transit time for customs clearance.

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

BILL OF LADING #

167859

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.

FREIGHT CLASS: _____

NMFC#: _____

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

Collect

Acct# 930104

of Pallets 06

of Stakkers 0

CARRIER: UPS GROUND

DATE: 04/05/19
174223

ADDITIONAL INFORMATION:

Irregular 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.

Michelle Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

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

90021

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

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

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

ID =
2019/04/04/ 10:48

FAX Transmission Report

268 00 .