

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

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

INVOICE

DATE:	12/30/2019	INVOICE:	32023
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# 170661 VIA UPS ACCT. 93010 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V22 WHITE 62" NYLON TRICOT OUR ORDER: 18192/1 CUSTOMER ORDER: 1514022	0.940 LIN	470.00
CASES: 5603880506			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.

BILL OF LADING

170661

SHIP TO: STC-QST LLC
1457 E WASHINGTON BLVD
PO# 1514022
LOS ANGELES CA

90021

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

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
1	560388 ROLL (S)	20029 WHITE		V22	0 39
		10 @ 6.5x13x13 @ 39			
TOTALS	1				39 0

of Pallets _____

of Stakkers _____

CARRIER: UPS GROUND**DATE:** 12/30/19
177066**ADDITIONAL INFORMATION:**

Ins \$500

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



Shipment Receipt

Transaction Date: 30 Dec 2019

Tracking Number:

1Z0769410399845208

① Address Information

Ship To:	Ship From:	Return Address:
STC-QST LLC PO# 1514022 1457 E WASHINGTON BLVD LOS ANGELES CA 900213039	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone: 908-722-3549 email:michele@rebtex.com	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone: 908-722-3549 email:michele@rebtex.com

② Package Information

	Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1.	39.0 lbs (80.0 lbs billable)	65 x 13 x 13 in. Other Packaging	500.00 USD	Reference#1 - PO# 1514022 Reference#2 - BOL# 170661

③ UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Delivered By:	End of Day Tuesday, Jan 7, 2020
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Peak Surcharge - Additional Handling	
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 for this shipment.	
Negotiated Charges:	0.00 USD
Total Charges:	

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
560388
ORD DATE CUST. P.O.
12/30/19 20029
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

177066
STC-QST LLC
1457 E WASHINGTON BLVD
PO# 1514022
LOS ANGELES CA

90021

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22 COLOR
WHITE

C-REF
32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538	2X61" OA	FR3	SOFT LAMIN	5.900	170661	UPS GROUND	12/30/19

WIDTH MUST BE 60" INSIDE GUM
61" OVERALL
3" TUBES, DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
05		43572/06	5603880506		.00	.00	500	PALLET			500

.00 .00 500