

VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 02/26/2014 INVOICE: 30626
CUST#: 3327
TERMS: NET 30 FOB MILL SALESMAN: CS
NJ

SOLD TO

MECA TRADING LLC
P.O. BOX 3019
CALEXICO, CA 92232

SHIPPED TO

RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING LLC
444 CESAR CHAVES ST.
SAN LUIS, AZ 85349

B/L# 144327 VIA CONWAY 28 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,360.000 LIN	V10569 ANTI.IVO 60" NYLON TRICOT OUR ORDER: 16857/6 LOT#: 19298/527050 CUSTOMER ORDER: D004721	1.500	LIN 2,040.00
CASES: 5270500101	5270500102 5270500103 5270500104		
1,492.000 LIN	V22 BUTTERSC 60" NYLON TRICOT OUR ORDER: 16978/1 LOT#: 19300/527052 CUSTOMER ORDER: D004782	1.030	LIN 1,536.76
CASES: 5270520101	5270520102 5270520103 5270520104 5270520105		
	5270520106		
1,450.000 LIN	V22 MINK 60" NYLON TRICOT OUR ORDER: 16934/1 LOT#: 19271/525888 CUSTOMER ORDER: D004604	1.060	LIN 1,537.00
CASES: 5258880101	5258880102 5258880103 5258880104 5258880105		
	5258880106		
1,330.000 LIN	V10569 WARM TAU 60" NYLON TRICOT OUR ORDER: 16857/7 LOT#: 19299/527051 CUSTOMER ORDER: D004783	1.630	LIN 2,167.90
CASES: 5270510101	5270510102 5270510103 5270510104 5270510105		
	5270510106		
1,350.000 LIN	V10569 NATURAL 60" NYLON TRICOT OUR ORDER: 16857/8 LOT#: 19303/527114 CUSTOMER ORDER: D004782	1.500	LIN 2,025.00
CASES: 5271140101	5271140102 5271140103 5271140104 5271140105		
	5271140106		

9,306.66

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.

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
12/03/13	455134

TERMS: NET CASH. NO DISCOUNT ALLOWED.
ALL REDYES AT OWNERS RISK.

SOLD TO:

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

SHIPPED TO:

WILL ADVISE

00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
11/26/13	525888	19271	V22 V10538S	MINK-WMK 31300	2X61"OA
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	4-3468/01	117.00	117.00	300	
	4-3468/02	.00	.00	300	
	4-3468/03	.00	.00	250	
	4-3468/04	.00	.00	250	
	4-3468/05	.00	.00	175	
	4-3468/06	.00	.00	175	
TOTAL		117.00	117.00	1450	

MINIMUM CHARGE 300.00
6 TUBE @ 1.9500 EA 11.70
TUBES & PLASTIC

PLEASE REMIT TO
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE
WITHIN 5 DAYS. POSITIVELY NO CLAIMS RECOGNIZED OR ALLOWANCE MADE
AFTER GOODS ARE CUT.

DUPLICATE INVOICE

PAY THIS
AMOUNT

311.70

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
02/17/14	456437

TERMS: NET CASH. NO DISCOUNT ALLOWED.
ALL REDYES AT OWNERS RISK.

SOLD TO:

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

SHIPPED TO:

WILL ADVISE

00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
02/17/14	527114	19303	V10569 V10486F	NATURAL A5Z 31588	2X61"
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	16-4086/01	146.00	146.00	250	
	16-4086/02	.00	.00	250	
	16-4086/03	.00	.00	250	
	16-4086/04	.00	.00	250	
	16-4086/05	.00	.00	175	
	16-4086/06	.00	.00	175	
TOTAL		146.00	146.00	1350	
				MINIMUM CHARGE	300.00
				6 TUBE @ 1.9500 EA	11.70
				TUBES & PLASTIC	

PLEASE 40 INDUSTRIAL PKWY
REMIT TO SOMERVILLE, NJ 08876

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE
WITHIN 5 DAYS. POSITIVELY NO CLAIMS RECOGNIZED OR ALLOWANCE MADE
AFTER GOODS ARE CUT.

DUPLICATE INVOICE

PAY THIS
AMOUNT

311.70

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY.
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
02/12/14	456396

TERMS: NET CASH. NO DISCOUNT ALLOWED.
ALL REDYES AT OWNERS RISK.

SOLD TO:

SHIPPED TO:

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

WILL ADVISE

00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
02/12/14	527052	19300	V22 V10538S	BUTTERSCOTCH-AB9 31287	2X61"0A
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	4-3469/01	119.00	119.00	250	
	4-3469/02	.00	.00	250	
	4-3469/03	.00	.00	250	
	4-3469/04	.00	.00	250	
	4-3469/05	.00	.00	246	
	4-3469/06	.00	.00	246	
TOTAL		119.00	119.00	1492	

PLEASE
REMIT
TO 40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE
WITHIN 5 DAYS. POSITIVELY NO CLAIMS RECOGNIZED OR ALLOWANCE MADE
AFTER GOODS ARE CUT.

DUPLICATE INVOICE

MINIMUM CHARGE 300.00
6 TUBE @ 1.9500 EA 11.70
TUBES & PLASTIC

PAY THIS
AMOUNT

311.70

INVOICE

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

INVOICE DATE	INVOICE NUMBER
02/17/14	456436

TERMS: NET CASH. NO DISCOUNT ALLOWED.
ALL REDYES AT OWNERS RISK.

SOLD TO:

SHIPPED TO:

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

WILL ADVISE

00000

DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
02/17/14	527051	19299	V10569 V10486F	WARM TAUPE-WWJ 31328	2X61"OA
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	16-4085/01	143.00	143.00	250	
	16-4085/02	.00	.00	250	
	16-4085/03	.00	.00	250	
	16-4085/04	.00	.00	250	
	16-4085/05	.00	.00	165	
	16-4085/06	.00	.00	165	

TOTAL	143.00	143.00	1330	MINIMUM CHARGE	300.00
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6 TUBE @	1.9500 EA	11.70
TUBES & PLASTIC		

PLEASE 40 INDUSTRIAL PKWY
REMIT TO SOMERVILLE, NJ 08876

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE
WITHIN 5 DAYS. POSITIVELY NO CLAIMS RECOGNIZED OR ALLOWANCE MADE
AFTER GOODS ARE CUT.

DUPLICATE INVOICE

PAY THIS AMOUNT	▶▶	311.70
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INVOICE

INVOICE DATE	INVOICE NUMBER
02/11/14	456368

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

TERMS: NET CASH. NO DISCOUNT ALLOWED.
ALL REDYES AT OWNERS RISK.

SOLD TO:

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

SHIPPED TO:

WILL ADVISE

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DATE SHIPPED	WORK ORDER NO.	CUSTOMER ORDER NO.	STYLE	COLOR	CUT WIDTH
02/11/14	527050	19298	V10569 V10486F	ANTIQUE IVORY 31528	2X61"OA
CARTON NO.	PIECE NUMBER	GREIG WEIGHT	NET WEIGHT	YARDS	B/L #
	16-4084/01	140.00	140.00	250	
	16-4084/02	.00	.00	250	
	16-4084/03	.00	.00	430	
	16-4084/04	.00	.00	430	
				CREDIT LAB DIP# 31528	25.00-
TOTAL		140.00	140.00	1360	MINIMUM CHARGE 300.00
				4 TUBE @ 1.9500 EA	7.80
				TUBES & PLASTIC	

PLEASE REMIT TO 40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

ALL CLAIMS MUST BE MADE IN WRITING. NO CLAIMS ALLOWED UNLESS MADE
WITHIN 5 DAYS. POSITIVELY NO CLAIMS RECOGNIZED OR ALLOWANCE MADE
AFTER GOODS ARE CUT.

DUPLICATE INVOICE

PAY THIS
AMOUNT

282.80

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
527052
ORD DATE CUST. P.O.
02/25/14 19300
CUST.#
68

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

150194
RL JONES CUSTOM HOUSE BKR
A/C MECA TRADING LLC
444 CESAR CHAVEX STREET
SAN LUIS AZ
85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 BUTTERSCOTCH-AB⁹ 31287

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X61"OA	FR3	SOFT LAM	5.090	144327		02/25/14

WIDTH MUST BE 60" INSIDE THE GUMS
61" OVERALL WATCH COLOR
SOFT LAMINATION HAND

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		4-3469/01	5270520101	119.00	119.00	250	WALL #1	250
01		4-3469/02	5270520102	.00	.00	250	WALL #1	250
01		4-3469/03	5270520103	.00	.00	250	WALL #1	250
01		4-3469/04	5270520104	.00	.00	250	WALL #1	250
01		4-3469/05	5270520105	.00	.00	246	WALL #1	246
01		4-3469/06	5270520106	.00	.00	246	WALL #1	246

119.00 119.00 1492

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
525888
ORD DATE CUST. P.O.
02/25/14 19271
CUST.#
68

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

150194
RL JONES CUSTOM HOUSE BKR
A/C MECA TRADING LLC
444 CESAR CHAVEX STREET
SAN LUIS AZ
85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 MINK-WMK 31300

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHF
V10538S	2X61"OA	FR3	SOFT LAMIN	5.090	144327		02/25/14

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

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		4-3468/01	5258880101	117.00	117.00	300	10 BOT D			300
01		4-3468/02	5258880102	.00	.00	300	10 BOT D			300
01		4-3468/03	5258880103	.00	.00	250	10 BOT D			250
01		4-3468/04	5258880104	.00	.00	250	10 BOT D			250
01		4-3468/05	5258880105	.00	.00	175	10 BOT D			175
01		4-3468/06	5258880106	.00	.00	175	10 BOT D			175

117.00 117.00 1450

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
527050
ORD DATE CUST. P.O.
02/25/14 19298
CUST.#
68

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

150194
RL JONES CUSTOM HOUSE BKR
A/C MECA TRADING LLC
444 CESAR CHAVEX STREET
SAN LUIS AZ
85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 ANTIQUE IVORY 31528
AIM

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61"OA	FR3	SOFT LAM	4.100	144327		02/25/14

WIDTH MUST BE 60" INSIDE THE GUMS
61" OVERALL WATCH COLOR
SOFT LAMINATION HAND

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		16-4084/015270500101		140.00	140.00	250				250
01		16-4084/025270500102		.00	.00	250				250
01		16-4084/035270500103		.00	.00	430				430
01		16-4084/045270500104		.00	.00	430				430

140.00 140.00 1360

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
527051
ORD DATE CUST. P.O.
02/25/14 19299
CUST.#
68

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

150194
RL JONES CUSTOM HOUSE BKR
A/C MECA TRADING LLC
444 CESAR CHAVEX STREET
SAN LUIS AZ
85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 WARM TAUPE-WWJ 31328

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61"OA	FR3	SOFT LAM	4.100	144327		02/25/14

WIDTH MUST BE 60" INSIDE THE GUMS
61" OVERALL WATCH COLOR
SOFT LAMINATION HAND

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		16-4085/015270510101		143.00	143.00	250				250
01		16-4085/025270510102		.00	.00	250				250
01		16-4085/035270510103		.00	.00	250				250
01		16-4085/045270510104		.00	.00	250				250
01		16-4085/055270510105		.00	.00	165				165
01		16-4085/065270510106		.00	.00	165				165

143.00 143.00 1330

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
527114
ORD DATE CUST. P.O.
02/25/14 19303
CUST.#
68

VERATEX, INC.
254 FIFTH AVE 3RD FLOOR
NEW YORK NY
10001

150194
RL JONES CUSTOM HOUSE BKR
A/C MECA TRADING LLC
444 CESAR CHAVEX STREET
SAN LUIS AZ
85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 NATURAL A5Z 31588

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHF
V10486F	2X61"	FR3	SOFT LAMIN	.590	144327		02/25/14

WIDTH MUST BE 60" INSIDE THE GUMS
61" OVERALL
WATCH COLOR

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		16-4086/015271140101		146.00	146.00	250				250
01		16-4086/025271140102		.00	.00	250				250
01		16-4086/035271140103		.00	.00	250				250
01		16-4086/045271140104		.00	.00	250				250
01		16-4086/055271140105		.00	.00	175				175
01		16-4086/065271140106		.00	.00	175				175

146.00 146.00 1350

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, 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. 144327

CONSIGNEE TO

RL JONES CUSTOM HOUSE BKR
A/C MECA TRADING LLC
444 CESAR CHAVEX STREET
SAN LUIS AZ

AC

CLASS

90 NMFC 49265

85349

VERATEX, INC.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub to Correction)	Class or Rate	Check Column
6	525888	19271		V22	117		
	ROLL(S)	MINK-WMK		V10569	140		
4	527050	19298					
	ROLL(S)	ANTIQUE IVORY		V10569	143		
6	527051	19299					
	ROLL(S)	WARM TAUPÉ-WMJ		V22	119		
6	527052	19300					
	ROLL(S)	BUTTERSCOTCH-AB9		V10569	146		
6	527114	19303					
	ROLL(S)	NATURAL ASZ					
TOTALS	28				665		

Pallete

1

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 Michael Randall
(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

REMARKS

CARRIER:

PER:

DATE:

Conway

02/25/14

150194

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:



STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE
IF SINGLE SHIPMENT
CHECK BOX BELOW
☐

SHIPPER
PLEASE NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ COLLECT

Reminder: Print/Affix Pro Labels To Your Shipment

ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in tariff CNWY-199. (see www.con-way.com/freight)

612-012586



Dest SIC: UYM



Con-way PRO#: 132-058754

SHIPPER (FROM) Rebtex Inc. A C Veratex Inc.		CONSIGNEE (TO) RL Jones meca		
STREET 40 Industrial Pkwy		STREET 444 cesar Chaves		
CITY, STATE/PROVINCE, ZIP/POSTAL CODE Somerville, NJ 08876 (US)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE san luis, AZ 85349 (US)		
(TELEPHONE) (908) 722-3549		(TELEPHONE)		
BILL TO Expeditors		CUSTOMS BROKER		
STREET 1621 w calle plata		STREET		
CITY, STATE/PROVINCE, ZIP/POSTAL CODE Nogales, AZ 85621 (US)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE		
(TELEPHONE)		(TELEPHONE)		
ACCOUNT CODE		<input type="checkbox"/> Guaranteed		
NUMBER SHIPPING UNITS	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Hazardous material sequence (ISHP) must read: UN/NA ID#, proper Shipping name, Hazard class and Packing group (SUBJECT TO INSPECTION AND CORRECTION)	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) lb kg
1	PLT(s) fabric		70	700
Remarks: D004782, d004721, D004783 and D004604				
COD AMOUNT: \$				
COD <input type="checkbox"/> Prepaid Fee: <input type="checkbox"/> Collect				
REMIT TO TO				
ADDRESS				
CITY STATE/PROVINCE ZIP/POSTAL CODE				

NOTE: Consignee's company check made payable to the Shipper will be accepted by Con-way Freight and forwarded to shipper unless otherwise directed to do so by the shipper.

Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199, which may be obtained by request. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. Where the rate or NMFC classification is dependent on value, shippers are required to state specifically in writing the declared value of the property. For this purpose the declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ _____. Also, paragraph number 2 on the reverse side of this Bill of Lading sets forth released value terms and conditions.

Carrier liability with shipment originating within the United States: Unless the Shipper declares excess value on the Bill of Lading below, requests excess liability coverage and pays an additional charge, Carrier's maximum liability is \$25.00 per pound per individual lost or damaged piece within the shipment, subject to \$150,000.00 maximum total liability per shipment, and provided further that Carrier's liability on articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$0.10) per pound per individual lost or damaged piece within the shipment. And, provided further, that Carrier's liability on household goods and personal effects shall not exceed ten cents (\$0.10) per pound per individual lost or damaged piece within the shipment. For this purpose the declared value of the property is hereby specifically stated by the Shipper to be \$ _____, and Shipper agrees to pay an additional charge for excess liability coverage. Total declared value may not exceed \$650,000.00 per shipment.

Carrier liability with shipment originating within Canada: Unless the Shipper agrees to a Special Agreement, declares the value in the box below and agrees to pay the excess liability charge by initiating where indicated, Carrier's maximum liability is CAN\$2.00 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$20,000.00, and provided further that Carrier's liability on articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$0.10) (CAN) per pound per individual lost or damaged piece within the shipment. And, provided further, that Carrier's liability on household goods and personal effects shall not exceed ten cents (\$0.10) (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: Declared Value: CAN \$ _____ per pound. (Declared value may not exceed CAN \$100,000.00 per shipment.)
Shipper agrees to pay excess liability charge: _____ (Shipper's Initials)

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMFC), the Hazardous Materials Transportation Regulations (Title 49 — CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HIGB 105 Series), for shipments originating in the United States; and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unconcealed and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract as meaning any person or corporation in possession of the property under this contract. Carrier agrees to carry the property to its destination, if on its route, otherwise to deliver to another Carrier on the route to said destination. In the event no markings are indicated on the Bill of Lading stating that the shipment is to be billed as PPD or COL, all shipments will be billed as PPD. It is mutually agreed as to each Carrier of all or any of said property, over all or any portion of said route to the destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of this Bill of Lading's terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER Rebtex Inc.	CARRIER <input type="checkbox"/> CON-WAY FREIGHT INC. <input checked="" type="checkbox"/> CON-WAY FREIGHT-CANADA INC.
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE
	DATE

14:00 pm

VERATEX, INC.
254 FIFTH AVE. 3RD FLOOR
NE YORK, NY 10001
PHONE 212-683-9300
FABRIC SPECIFICATIONS

DATE:	2/18/2014	CUSTOMER:	MECA
LOT#:	527114	ORDER#:	D004782
STYLE:	V10569		
CODE#:	30086		
SHADE:	Natural-A5Z		

PROPERTY	SPECS	SUPPLIER TEST RESULTS	CUSTOMER TEST RESULTS
WIDTH	60-62"OA	61"OA	
WEIGHT (oz/ sq. yd)	1.0-1.2	1.1	
SHRINKAGE			
LENGTH:	0-5	4	
WIDTH:	0-5	4	
WALES	32 +- 3	33	
COURSES	53 +-3	54	
STRETCH	20lb		
LENGTH:	20-35%	22	
WIDTH:	10-25%	18	
PH LEVEL	5.5-8.0	5.9	

Upon receipt of submittals please review. Fax or e-mail approval of lot number or rejection with comments to Wei Chang (wchang@warpknittricot.com) or fax to 212-889-5573.

VERATEX, INC.
254 FIFTH AVE. 3RD FLOOR
NE YORK, NY 10001
PHONE 212-683-9300
FABRIC SPECIFICATIONS

DATE:	2/18/2014	CUSTOMER:	MECA
LOT#:	527050	ORDER#:	D004721
STYLE:	V10569		
CODE#:	30086		
SHADE:	Antique Ivory		

PROPERTY	SPECS	SUPPLIER TEST RESULTS	CUSTOMER TEST RESULTS
WIDTH	60-62"OA	61"OA	
WEIGHT (oz/ sq. yd)	1.0-1.2	1	
SHRINKAGE			
LENGTH:	0-5	4	
WIDTH:	0-5	4	
WALES	32 +- 3	32	
COURSES	53 +-3	53	
STRETCH	20lb		
LENGTH:	20-35%	21	
WIDTH:	10-25%	17	
PH LEVEL	5.5-8.0	5.9	

Upon receipt of submittals please review. Fax or e-mail approval of lot number or rejection with comments to Wei Chang (wchang@warpknittricot.com) or fax to 212-889-5573.

VERATEX, INC.
254 FIFTH AVE. 3RD FLOOR
NE YORK, NY 10001
PHONE 212-683-9300
FABRIC SPECIFICATIONS

DATE:	<u>2/18/2014</u>	CUSTOMER:	<u>MECA</u>
LOT#:	<u>527052</u>	ORDER#:	D004782
STYLE:	<u>V22</u>		
CODE#:	<u>30211</u>		
SHADE:	<u>Butterscotch-AB9</u>		

PROPERTY	SPECS	SUPPLIER TEST RESULTS	CUSTOMER TEST RESULTS
WIDTH	60-62"OA	61"OA	
WEIGHT (oz/ sq. yd)	.6-.8	0.6	
SHRINKAGE			
LENGTH:	0-5	4	
WIDTH:	0-5	4	
WALES	36 +- 3	36	
COURSES	41 +-3	42	
STRETCH	20lb		
LENGTH:	20-35%	30	
WIDTH:	10-25%	20	
PH LEVEL	5.5-8.0	5.9	

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VERATEX, INC.
254 FIFTH AVE. 3RD FLOOR
NE YORK, NY 10001
PHONE 212-683-9300
FABRIC SPECIFICATIONS

DATE:	<u>2/18/2014</u>	CUSTOMER:	<u>MECA</u>
LOT#:	<u>527051</u>	ORDER#:	D004783
STYLE:	<u>V10569</u>		
CODE#:	<u>30086</u>		
SHADE:	<u>Warm Taupe-WWJ</u>		

PROPERTY	SPECS	SUPPLIER TEST RESULTS	CUSTOMER TEST RESULTS
WIDTH	60-62"OA	61"OA	
WEIGHT (oz/ sq. yd)	1.0-1.2	1	
SHRINKAGE			
LENGTH:	0-5	4	
WIDTH:	0-5	4	
WALES	32 +- 3	32	
COURSES	53 +-3	54	
STRETCH	20lb		
LENGTH:	20-35%	21	
WIDTH:	10-25%	18	
PH LEVEL	5.5-8.0	5.9	

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