

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

INVOICE

DATE:	03/28/2014	INVOICE:	30661
CUST#:	3327		
TERMS:	NET 30	SALESMAN:	CS
FOB MILL 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 CHAVEX ST.
SAN LUIS, AZ 85349

B/L# 4857044 VIA ABF 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,410.000 LIN	V22 WARM TAU 60" NYLON TRICOT OUR ORDER: 17014/1 CUSTOMER ORDER: D004920	1.060 LIN	1,494.60
CASES: 5275840101	5275840102	5275840103	5275840104
	5275840106		5275840105

1,494.60

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.

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. 144728

RL JONES CUSTOM HOUSE BRKK
A/C MEDA TRADING LLC
444 CESAR CHAVEZ STREET
SAN LUIS(C/O:D004920) AZ
CLASS

CLASS

85349 Subject to Section 7 of
conditions of applicable

PACKAGES	NO.	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	"WEIGHT (SUB. TO CORRECTION)
6		527584 ROLLS	19318 WARM TAPE- MINI	V22		

following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per Makku Bandel

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____ to apply in prepayment of the charges on the property described herein.

TOTALS 6 ~~140~~

REMARKS

Bill FCT to: Global TRANT

Agent of Cashier

CARRIER:

PER: CARRIER: **ABE FREIGHT**

DATE: 03/26/150606

PERMANENT ADDRESS OF SHIPPER
BERTY INC

40 Industrial Parkway
Somerville, NJ 08876

**Straight Bill of Lading - Short Form - Original - Not Negotiable**

Phone : (760) 427-5652 Fax : (623) 209-0093

Straight Bill of Lading - Short Form - Original
BOL NO : 4857044

Shipper	REBTEX, INC. A/C VERATEX, INC.	Carrier:	ABF Freight	Shipment Date:	03/28/2014
Address:	40 INDUSTRIAL PARKWAY	PO #:	D004920	Est. Transit Days:	6 day(s)
Country:	Somerville, NJ 08876	Shipper Ref #:		Carrier PRO #:	
Contact Name:	USA	Origin Terminal:		Destination Terminal:	
Phone No:	Wei Chang	P: (732) 382-9806		P: (909) 355-9805	
Fax No:					

Consignee	MANUFACTURAS MECA, S.A. DE C.V.	Third Party Billing Information :	
Address:	444 N. CESAR CHAVEZ ST.	All charges prepaid to :	
	San Luis, AZ 85349	GlobalTranz	ABF ABF Freight System
Country:	USA	PO Box 71730	Total Pages
Contact Name:	CRISTIAN VALDIVIA	Phoenix AZ 85050	352 767 103
Phone No:	(928) 627-8893	Direct billing inquiries to :	<small>Driver signature only acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.</small>
Fax No:			

Comments/Special Instructions:

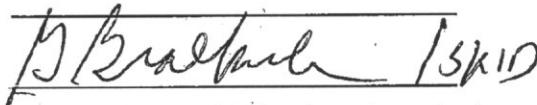
Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	1	1		Fabric	140 lbs	70				49390
Total:	1	1			140 lbs					

Any Problems with Delivery please call Fernando Salazar at (760) 427-5652

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature:



Date: _____ Trailer#: _____



Driver's Signature:

Date: 3-28-14 Trailer#: _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Consignee Signature:

Print Name: _____

Company Name:

Date: _____

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
527584
ORD DATE CUST. P.O.
03/26/14 19318
CUST.#
68

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

150606
RL JONES CUSTOM HOUSE BRK
A/C MEDA TRADING LLC
444 CESAR CHAVEZ STREET
SAN LUIS (C/O:D004920) AZ
85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V22 WARM TAUPE-WWJ C-REF
31140

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X61" OA	FR3	SOFT LAMIN	5.090	144728		03/26/14

WIDTH MUST BE 60" INSIDE THE GUM &
61" OVERALL
SOFT LAMINATION CPI 38, WPI 40

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		4-3477/01	5275840101	119.00	119.00		250 2 BOTTOM D			250
01		4-3477/02	5275840102	.00	.00		250 2 BOTTOM D			250
01		4-3477/03	5275840103	.00	.00		205 2 BOTTOM D			205
01		4-3477/04	5275840104	.00	.00		205 2 BOTTOM D			205
01		4-3477/05	5275840105	.00	.00		250 2 BOTTOM D			250
01		4-3477/06	5275840106	.00	.00		250 2 BOTTOM D			250

119.00 119.00 1410

VERATEX

The following submit(s) are accepted

Material 30211-WWJ, Dye Lot 527584, PO D004920