

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	1.060 LIN	1,494.60
	OUR ORDER: 17014/1 LOT#: 19318/527584		
	CUSTOMER ORDER: D004920		
CASES:	5275840101 5275840102 5275840103 5275840104 5275840105		
	5275840106		

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**

CONSIGNEE TO

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

A/C **VERATEX, INC.**

85349

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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub to Correction)	Class or Rate	Check Column
6	527584	19318		ROLL(S) WARM TAUPÉ-MWJ	140		
TOTALS					6	140	

Roller

REMARKS *Bill of Lading to: GLOBAL TIANZ*

CARRIER: **ABF Freight**
PER: **03/26/14**
DATE: **150606**
PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Per *Michael Brundell*
(Signature of Consignor)

If charges are to be pre-paid, write or stamp here, "To be Prepaid."

30/1/14

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

Agent of Cashier

Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:



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

BOL NO: 4857044

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

Shipper REBTEX, INC. A/C VERATEX, INC.
Address: 40 INDUSTRIAL PARKWAY
Somerville, NJ 08876
Country: USA
Contact Name: Wei Chang
Phone No: (908) 722-3549
Fax No:

Carrier: ABF Freight
PO #: D004920
Shipment Date: 03/28/2014
Shopper Ref #:
Est. Transit Days: 6 day(s)
Carrier PRO #:
Origin Terminal:
Destination Terminal:
P: (732) 382-9806
P: (909) 355-9805

Consignee MANUFACTURAS MECA,
S.A. DE C.V.
Address: 444 N. CESAR CHAVEZ
ST.
San Luis, AZ 85349
Country: USA
Contact Name: CRISTIAN VALDIVIA
Phone No: (928) 627-8893
Fax No:

Third Party Billing Information:

All charges prepaid to:
GlobalTranz
PO Box 71730
Phoenix AZ 85050
Direct billing inquiries to:

ABF ABF Freight System
352 767 103

Total
Pages

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.



1

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#:

Date:

Trailer#:

Driver's Signature:

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 CHAVEX STREET
SAN LUIS (C/O:D004920) AZ
85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 WARM TAUPE-WWJ 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