

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

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

INVOICE

DATE: 08/26/2014 INVOICE: 30793
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 CHAVEZ ST.
SAN LUIS, AZ 85349

B/L# 146126 VIA CONWAY 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT	
1,320.000 LIN	V10569 DARK MIN 60" NYLON TRICOT	1.630 LIN	2,151.60	
	OUR ORDER: 17071/1	LOT#: 19350/529128		
	CUSTOMER ORDER: D005116			
CASES: 5291280101	5291280102	5291280103	5291280104	5291280105
				5291280106

2,151.60

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

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



Motor
Move

Con-way PRO#: 900-929901

Dest SIC: UYM

ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

SHIPPER (FROM) Rebtex

CONSIGNEE (TO) RL Jones

Meca

STREET

444 Cesar Chavez

STREET

40 Industrial Inc CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)

Somerville, NJ 08876 (US) (520) 281-0380

STREET

1621 W. Calle Plata Suite B CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)

Nogales, AZ 85621 (US) (520) 281-0380

STREET

ACCOUNT CODE G Guaranteed

NUMBER SHIPPING UNITS HM 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)

1 PLT(s) Fabrics 100 193

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. 146126

CONSIGNMENT TO
RL JONES CUSTOM HOUSE B
A/C MECA TRADING LLC
444 CESAR CHAVEZ STREET
SAN LUIS AZ

VERATEX, INC.			SYNTHETIC KNITTED		
No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)
6	529128	19350		V10569	143
	ROLL(S)	DARK MINK-AMK			

85349

Subject to Section 7 of
conditions of applicable
terms of loading, if the ship-
ment 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 Makus Brandel
(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.

REMARKS

CARRIER: Domtar
PER: _____
DATE: 07/15/14
152037

PERMANENT ADDRESS:
REBTEX, INC.
40 Industrial Parkwa
Somerville, NJ 08876

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC

40 Industrial Parkway
Somerville, NJ 08876

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
529128
ORD DATE CUST. P.O.
07/15/14 19350
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

152037
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
444 CESAR CHAVEZ STREET
SAN LUIS AZ

85349

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
NYLON	V10569	DARK MINK-AMK	31857

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61" OA	FR3	SOFT LAMIN	.000	146126		07/15/14

WIDTH MUST BE 60" INSIDE THE GUMS
61" OVERALL
CPI 60, WPI 33

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		16-4087/015291280101		141.00	141.00	250	2 BOTTOM D			250
01		16-4087/025291280102		.00	.00	250	2 BOTTOM D			250
01		16-4087/035291280103		.00	.00	250	2 BOTTOM D			250
01		16-4087/045291280104		.00	.00	250	2 BOTTOM D			250
01		16-4087/055291280105		.00	.00	160	2 BOTTOM D			160
01		16-4087/065291280106		.00	.00	160	2 BOTTOM D			160

141.00 141.00 1320