

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 CHAVEX 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

ORIGINAL - NOT NEGOTIABLE

Page 1 of 1



Motor
Move

Dest SIC: UYM

Con-way PRO#: 900-929901

SHIPPER (FROM) Rebtex		CONSIGNEE (TO) RL Jones Meca			
STREET 40 Industrial Inc		STREET 444 Cesar Chavez			
CITY, STATE/PROVINCE, ZIP/POSTAL CODE Somerville, NJ 08876 (US)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE San Luis, AZ 85349 (US)			
(TELEPHONE) (520) 281-0380		(TELEPHONE) (520) 281-0380			
BILL TO Expeditors		CUSTOMS BROKER			
STREET 1621 W. Calle Plata Suite B		STREET			
CITY, STATE/PROVINCE, ZIP/POSTAL CODE Nogales, AZ 85621 (US)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE			
(TELEPHONE) (520) 281-0380		(TELEPHONE)			
ACCOUNT CODE		<input type="checkbox"/> 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) lb kg
1		PLT(s) Fabrics		100	193

COD AMOUNT: \$

COD ☐ Prepaid
Fee: ☐ Collect

REMIT COD TO

ADDRESS

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.

CITY STATE/PROVINCE ZIP/POSTAL CODE

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 (\$.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 (\$.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 initialing 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 (\$.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 (\$.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 (HHGB 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 unopened 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	CARRIER <input type="checkbox"/> CON-WAY FREIGHT INC. <input type="checkbox"/> CON-WAY FREIGHT-CANADA INC.
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE DATE
	<i>[Signature]</i> 8/26/14

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**

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

85349

A/C

VERATEX, INC.

CLASS

SYNTHETIC KNITTED PIECE

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
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6 529128 19350 DARK MINK-AMK

193

Difficile

TOTALS 6

193

REMARKS

Agent of Cashier

COLLECT

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

Per *Malu Brundel*
(Signature of Consignor.)

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

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

Charges Advanced: \$ _____

CARRIER:

PER:

DATE:

07/15/14
152037

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 CHAVEX STREET
SAN LUIS AZ
85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
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