

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

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

I N V O I C E

DATE: 09/25/2014 INVOICE: 30815
CUST#: 3327

TERMS: NET 30 FOB MILL SALESMAN: CS
NC

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# 26105 VIA SAIA 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,685.000 LIN	V406/7 TRUE WHI 54" NYLON TRICOT	1.900 LIN	3,201.50
	OUR ORDER: 17130/1 LOT#: 19391/19700200		
	CUSTOMER ORDER: D005423		
CASES:	4662797 4660103 4660104 4662452 4662450 4660105		
	4662453 4662796		

3,201.50

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.

GLOBALTRANZ

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

BOL NO : 5485116

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

Shipper GLEN RAVEN INC. / VERATE, INC.
Address: 1821 N. PARK AVE.
Burlington, NC 27215
Country: USA
Contact Name: JUDY / WEI CHANG
Phone No: (800) 487-4536x22334
Fax No:

Carrier: Saia
PO #: D005423
Shipper Ref #:
Origin Terminal:
P:(336) 574-0618
Shipment Date: 09/24/2014
Est. Transit Days: 5 day(s)
Carrier PRO #:
Destination Terminal:
P:(760) 370-0526

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 : (866) 275-1407

00878413510 3

SAIA

Comments/Special Instructions:



DRIVER NO.

ARRIVAL DEPART H. UNITS (16' + = X)

Package Name	Pallets	Pieces	HW	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	1	1		FABRIC	480 lbs	70				49390
Total:	1	1			480 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: 9-25-14

Trailer#: _____

Driver's Signature: _____

Date: 9/25/14

Trailer#: 485184

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

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CSAIA
SAIA

Date: 09/25/2014

Shipper No. 0000026105

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: (Destination)

RL JONES CUSTOM HOUSE BROKERS

A/C MECA TRADING LLC

444 CESAR CHAVES ST

SAN LUIS, AZ 85349 US

Bill Freight To:

GLOBAL TRANZ

P.O. BOX 71730

PHOENIX, AZ 285050 US

Freight Charges

Third Party

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of 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.

Sold To:

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	PAL64	412.0	186.9	BLANK	1,685.00	1,540.8
1		412.0	186.9		1,685.00	1,540.8

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE

TO BE PAID BY

Special Instructions:

CUSTOMER ORDER # D005423

PAL64 C038498 contains 8 ROLLS

PALLETIZE

DETAILS ON ATTACHED PACKING LIST

0002048780 (18551)

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Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, Sales terms and current NMFC 100. See Sales 170-C tariffs at www.saa.com.

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The fine boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:

GLEN RAVEN TECHNICAL FABRICS, LLC

PARK AVENUE PLANT

1831 NORTH PARK AVENUE

GLEN RAVEN, NC 27217 US

Pro Number 008784135103

Shipper, Per

Consignee

Date 09/25/14

Received in good order except as noted above

PAGE 1 OF 1

DATE SHIPPED: 09/25/2014
 SHIPPED VIA: SAIA

SHIP TO: RL JONES CUSTOM HOUSE BROKERS
 A/C MECA TRADING LLC
 444 CESAR CHAVEZ ST
 SAN LUIS, AZ 85349
 UNITED STATES

PACKING SLIP#: 0002048780

REF S.O# 0026653000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V4067-55-39278		KNIT - TRUE WHITE				TRUE WHITE		MO# 0019700200
004660103	NR20-3115-1	55	011	54.00	24.49	250.00 YD	228.60 M	19391
004660104	NR20-3115-1	55	011	52.00	23.59	250.00 YD	228.60 M	19391
004660105	NR20-3115-1	55	011	52.00	23.59	250.00 YD	228.60 M	19391
004662450	NR20-3115-1	55	011	49.00	22.23	251.00 YD	229.51 M	19391
004662452	NR20-3115-1	55	011	47.00	21.32	224.00 YD	204.83 M	19391
004662453	NR20-3115-1	55	011	35.00	15.88	158.00 YD	144.48 M	19391
004662796	NR20-3115-1	55	011	41.00	18.60	179.00 YD	163.68 M	19391
004662797	NR20-3115-1	55	011	27.00	12.25	123.00 YD	112.47 M	19391
WORK ORDER TOTALS:		8 PCS		357.00	161.95	1,685.00	1,540.77	
SALES ORDER TOTALS:		8 PCS		357.00	161.95	1,685.00	1,540.77	

CUSTOMER ORDER # D005423
 PALLETIZE

GRAND TOTALS: 8 PCS 357.00 161.95 1,685.00 1,540.77

SHIPMENT