

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

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

INVOICE

DATE: 11/03/2014 INVOICE: 30846
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# 147475 VIA CONWAY 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,270.000 LIN	V10569 PINK TUN 60" NYLON TRICOT OUR ORDER: 17144/1 CUSTOMER ORDER: D005545	1.570 LIN	1,993.90
CASES:	5310090101 5310090102 5310090103 5310090104 5310090105 5310090106		

1,993.90

This invoice is payable to VERATEX, INC. ONLY

All knitted fabrics are subject to the following terms and conditions of sale:



STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE

IF SINGLE SHIPMENT
CHECK BOX BELOW

SHIPPER
PLEASE NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

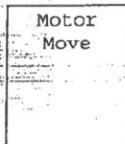
CHARGES ARE PREPAID UNLESS

COLLECT

COLLECT

Reminder: Print/Affix Pro Labels To Your Shipment

COLLECT



Con-way PRO#: 575-869700

Dest: SIC: UYM Page 1 of 1

SHIPPER NO. 11/3/14

DATE

P.O. NO.

SHIPPER NO.

CUSTOMER'S SPECIAL REFERENCE NUMBER

CONSIGNEE (TO) RL Jones
meca

STREET

444 cesar Chaves

CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)

san luis, AZ 85349 (US)

CUSTOMS BROKER

STREET

CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)

nogales, AZ 85621 (US)

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) X lb ___ kg
1	PLT(s)	fabric	100	150	

COD AMOUNT: \$

COD Prepaid
Fee: Collect

PREPAID/COD

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 is limited as 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 over \$ _____, exceeding \$ _____, Also, paragraph number 2 on the reverse side of this Bill of Lading sets forth release 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 unconcealed 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 Inc.	CARRIER <input type="checkbox"/> CON-WAY FREIGHT INC <input type="checkbox"/> CON-WAY FREIGHT-CANADA INC.
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE DATE 11/3/14 15:10
NUMBER OF UNITS RECEIVED	

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. 147475

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

A/C VERATEX, INC.

No.	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	WEIGHT (SUB. TO CORRECTION)	CLASS OR RATE	CHECK COLUMN
6	531009	19404	V10569	PINK TUNE	1.44		

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.

Michael Brandau
(Signature of Consignor)

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

COLLECT

Received \$ 1 to apply in prepayment of the charges on the property described hereon.

TOTALS	6		1.44
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REMARKS

Agent of Cashier

CARRIER:
PER:
DATE:
10/31/14
153430

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

REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
531009
ORD DATE CUST. P.O.
10/31/14 19404
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

153430
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	PINK TUNE	31408

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61"OA	FR3	SOFT LAMIN	4.100	147475		10/31/14

WIDTH MUST BE 60" INSIDE THE GUM
61" OVERALL. PLEASE INSPECT THE
GOODS SEND 1 YD FINISHED SAMPLE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		16-4089/015310090101		144.00	144.00		200 10 BOTT D			200
01		16-4089/025310090102		.00	.00		200 10 BOTT D			200
01		16-4089/035310090103		.00	.00		250 10 BOTT D			250
01		16-4089/045310090104		.00	.00		250 10 BOTT D			250
01		16-4089/055310090105		.00	.00		185 10 BOTT D			185
01		16-4089/065310090106		.00	.00		185 10 BOTT D			185

144.00 144.00 1270