

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:	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 CHAVES 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	1.570 LIN	1,993.90
	OUR ORDER: 17144/1	LOT#: 19404/531009	
	CUSTOMER ORDER: D005545		
CASES:	5310090101 5310090102 5310090103 5310090104 5310090105		
	5310090106		

1,993.90

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to inspection by the U.S. Customs and Border Protection. If a claim is made, the importer will be responsible for the payment of the duties and taxes. The Commission claims will be



## STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE

IF SINGLE SHIPMENT  
CHECK BOX BELOWSHIPPER  
PLEASE NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT CHARGES ARE PREPAID UNLESS

☐ COLLECT

Reminder: Print/Affix Pro Labels To Your Shipment

ORIGINAL - NOT NEGOTIABLE

Motor  
Move

Dest SIC: UYM

Page 1 of 1

DATE  
11/3/14

P.O. NO.

SHIPPER NO.

CUSTOMER'S SPECIAL REFERENCE NUMBER

Con-way PRO#: 575-869700

SHIPPER (FROM) Rebtex Inc. A C Veratex Inc.		CONSIGNEE (TO) RL Jones meca	
STREET 40 Industrial pkwy		STREET 444 cesar Chaves	
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)	
BILL TO Expeditors		CUSTOMS BROKER	
STREET 1621 w calle plata		STREET	
CITY, STATE/PROVINCE, ZIP/POSTAL CODE nogales, AZ 85621 (US)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE	
(TELEPHONE)		(TELEPHONE)	
ACCOUNT CODE		<input type="checkbox"/> <b>Guaranteed</b>	

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) fabric		100	150

COD AMOUNT: \$

COD ☐ Prepaid  
Fee: ☐ Collect☐ U.S. ☐ CanadianNOTE: 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.

ADDRESS	
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's 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 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 initiating 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 (HIGB 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 <i>[Signature]</i>	AUTHORIZED SIGNATURE <i>[Signature]</i> DATE 11/3/14 15:10

## 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  
NO. 147475SHIPPER  
REBTEX, INC. SOMERVILLE, NJ 08876

CONSIGNED TO

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

85349

A/C

CLASS

VERATEX, INC.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
6	531009	19404		V10569	144		
	ROLL(S)	PINK TUNE					
				<i>10 NMF 49265</i>			
				<i>10 Palletize</i>			
TOTALS					144		

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.Per Michelle Bander  
(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.

Agent of Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)  
Charges Advanced: \$ \_\_\_\_\_

REMARKS

CARRIER:

PER:

DATE:

10/31/14  
153430

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.

40 Industrial Parkway  
Somerville, NJ 08876

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 CHAVEX STREET  
SAN LUIS AZ

85349

DESCRIPTION/CONTENT  
NYLON

STYLE CALL  
V10569

COLOR  
PINK TUNE

C-REF  
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