

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

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

INVOICE

DATE: 11/06/2014 INVOICE: 30850
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 CHAVEZ ST.
SAN LUIS, AZ 85349
B/L# 26318 VIA CONWAY 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,683.000 LIN	V406/7 PALE BLU 54" NYLON TRICOT OUR ORDER: 17145/1 CUSTOMER ORDER: D005543	1.980 LIN	3,332.34
LOT#: 19409/20029200			
CASES: 4687336 4687337 4687335 4687338 4687340 4688229 4688232			

3,332.34

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.

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: CCJSE

Date: 11/06/2014

Shipper No. 0000026318

CON-WAY SOUTHERN EXPRESS

At:

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 said 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-rater 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)

Bill Freight To:

Freight Charges

RL JONES CUSTOM HOUSE BROKERS

RL JONES CUSTOM HOUSE BROKERS

Collect

A/C MECA TRADING LLC

A/C MECA TRADING LLC

Subject to Section 7 of the
 agreement between Shipper
 and Carrier, if the shipment is
 to be delivered to the
 consignee without signature
 of the consignee, the
 consignee shall sign the
 following statement.

444 CESAR CHAVEX ST

444 CESAR CHAVEX ST

SAN LUIS, AZ 85349 US

SAN LUIS, AZ 85349 US

The carrier shall not make
 delivery of this shipment
 without payment of freight
 and all other lawful charges.

Sold To:

VERTEX

QTY	Unit	Type	Gross Lbs	Gross Kgs	NYC Head of Materials	Yards	Meters	(Signature of Shipper)
1	PAL	64	413.0	187.3	BLANK	1,623.00	1,538.9	C.O.D. SHIPMENT
1			413.0	187.3		1,623.00	1,538.9	C.O.D. AMT.

Collection Fee _____
 Total Charges _____
 C.O.D. CHARGE _____
 TO BE PAID BY _____

Special Instructions:

PAINTABLE AND SHRINK WRAP

PAL64 C038867 contains 7 ROLLS

CUSTOM LADDER # D007143

DETAIL ON ATTACHED PACKING LIST
 002049352 (16564)

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 fiber 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 RIVER TECHNICAL FABRICS, LLC
 PARK AVENUE PLANT
 1831 NORTH PARK AVENUE
 GLENDALE, NC 27217 US

Pro Number 575-986471

Shipper, Per

CON-WAY D567
 SCA 11-614

Consignee _____

Received in good order except as noted above

Date 11/06/14

PAGE 1 OF 1



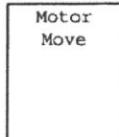
STRAIGHT BILL OF LADING

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



Con-way PRO#: 575-986471

ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

SHIPPER (FROM) Glen Raven Inc Veratex		CONSIGNEE (TO) RL Jones Meca	
STREET 1821 N Park Ave		STREET 444 Cesar Chaves	
CITY, STATE/PROVINCE, ZIP/POSTAL CODE Burlington NC, NC 27215 (US)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE San luis, AZ 85349 (US)	
(TELEPHONE) (800) 487-4536		(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"/> 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)	
1		NMFC NO.	CLASS OR DENSITY OF ARTICLES
	PLT(s) fabric	70	WEIGHT (Subject to Correction) X lb kg
COD AMOUNT: \$ <input type="text"/>		COD <input type="checkbox"/> Prepaid Fee: <input type="checkbox"/> Collect	
		REMIT COD TO	
		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 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.

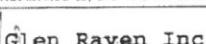
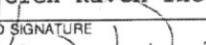
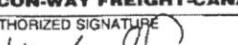
Carrier liability with shipment originating within the United States: Unless the Shipper declares excess value on the Bill of Lading below, requests excess liability coverage and pays an additional charge, Carrier's maximum liability is \$25.00 per pound per individual lost or damaged piece within the 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 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  Glen Raven Inc	CARRIER <input checked="" type="checkbox"/> CON-WAY FREIGHT INC. <input checked="" type="checkbox"/> CON-WAY FREIGHT-CANADA INC.
AUTHORIZED SIGNATURE  11-20-14	AUTHORIZED SIGNATURE  11-20-14
DATE 11-20-14	
NUMBER OF UNITS RECEIVED 	

PACKING SLIP

11/06/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18584

CUST PO:

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

DATE SHIPPED: 11/06/14 PACKING SLIP: 0002049352

SHIPPED VIA: CON-WAY SOUTHERN EXPRESS

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V406/7-55		WIDTH: 55					
-39988	PALE BLUSH	004687335	011	51.9	250.0	19409	0020029200
		004687336	011	54.8	265.0	19409	0020029200
		004687337	011	50.8	250.0	19409	0020029200
		004688232	011	42.9	194.0	19409	0020029200
		004687340	011	50.8	250.0	19409	0020029200
		004688229	011	44.8	209.0	19409	0020029200
		004687338	011	53.9	265.0	19409	0020029200
		DO #:	7	349.9	1,683.0		
		COLOR:	7	349.9	1,683.0		
		TOTAL:	7	349.9	1,683.0		

NOTES

PALLETIZE AND SHRINK WRAP

CUSTOMER ORDER # D005543

DATE SHIPPED: 11/05/2014
 SHIPPED VIA: WILL ADVISE

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

PACKING SLIP#: 0002049352

REF S.O# 0029042000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406/7-55-39988 KNIT - PALE BLUSH PALE BLUSH MO#: 0020029200								
004687335	NR20-3114-1	55	011	53.00	24.04	250.00 YD	228.60 M	19409
004687336	NR20-3114-1	55	011	56.00	25.40	265.00 YD	242.32 M	19409
004687337	NR20-3114-1	55	011	52.00	23.59	250.00 YD	228.60 M	19409
004687338	NR20-3114-1	55	011	55.00	24.95	265.00 YD	242.32 M	19409
004687340	NR20-3114-1	55	011	52.00	23.59	250.00 YD	228.60 M	19409
004688229	NR20-3114-1	55	011	46.00	20.87	209.00 YD	191.11 M	19409
004688232	NR20-3114-1	55	011	44.00	19.96	194.00 YD	177.39 M	19409
WORK ORDER TOTALS: 7 PCS				358.00	162.40	1,683.00	1,538.94	
SALES ORDER TOTALS: 7 PCS				358.00	162.40	1,683.00	1,538.94	

PALLETIZE AND SHRINK WRAP
 CUSTOMER ORDER # D005543

GRAND TOTALS: 7 PCS 358.00 162.40 1,683.00 1,538.94

SHIPMENT