

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

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

# INVOICE

DATE: 12/22/2014 INVOICE: 30885

CUST#: 3327

TERMS: NET 30

SALESMAN: CS

FOB MILL 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 CHAVEZ ST.  
SAN LUIS, AZ 85349

B/L# 148142 VIA CONWAY 14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,344.000 LIN	V10569 WARM TAU 60" NYLON TRICOT OUR ORDER: 17179/4 LOT#: 19418/531756A CUSTOMER ORDER: D005726	1.630 LIN	2,190.72
CASES:	5317560101 5317560102 5317560103 5317560104 5317560105 5317560106		
1,610.000 LIN	V22 WARM TAU 60" NYLON TRICOT OUR ORDER: 17180/1 LOT#: 19419/531755A CUSTOMER ORDER: D005726	1.060 LIN	1,706.60
CASES:	5317550101 5317550102 5317550103 5317550104 5317550105 5317550106 5317550107 5317550108		
			3,897.32

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

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

Motor  
Move

Dest SIC: UYM

Page 1 of 1

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in tariff CNWY 199. (see www.con-way.com/freight)

700-861136

Con-way

DATE 12/22/14	P.O. NO.	SHIPPER NO.
CUSTOMER'S SPECIAL REFERENCE NUMBER		

SHIPPER (FROM) Rebtex Veratex STREET 40 Industrial pkwy CITY, STATE/PROVINCE, ZIP/POSTAL CODE Somerville, NJ 08876 (US) (TELEPHONE) (919) 693-3115	CONSIGNEE (TO) RL Jones Meca STREET 444 Cesar Chaves CITY, STATE/PROVINCE, ZIP/POSTAL CODE San Luis, AZ 85349 (US) (TELEPHONE) (520) 653-3115
BILL TO Expeditors STREET 1621 W Calle plata CITY, STATE/PROVINCE, ZIP/POSTAL CODE Nogales, AZ 85621 (US) (TELEPHONE) ACCOUNT CODE	CUSTOMS BROKER STREET CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)

☐ 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) fabric		70	300

COD AMOUNT: \$

COD ☐ Prepaid  
Fee: ☐ Collect

REMIT COD TO

☐ U.S. ☐ Canadian

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 initially 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	CARRIER <input checked="" type="checkbox"/> CON-WAY FREIGHT INC. <input type="checkbox"/> CON-WAY FREIGHT-CANADA INC.
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE DATE 12-22-14

## 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  
NO. 148142

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

CONSIGNED TO

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

A/C

85349

CLASS

70 NMC 49265

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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
8	531755A	19419		V22	122		
	ROLL(S)	WARM TAUPE					
6	531756A	19418		V10569	146		
	ROLL(S)	WARM TAUPE					
TOTALS					268		

Per Michael Brundell  
(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

REMARKS

CARRIER:

PER:

DATE:

12/19/14  
154112

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.

40 Industrial Parkway

Somerville, NJ 08876

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
531755  
ORD DATE CUST. P.O.  
12/19/14 19419  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

154112  
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  
V22 WARM TAUPE 31140

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X61"OA	FR3	SOFT LAM	5.080	148142		12/19/14

WIDTH MUST BE 60" INSIDE THE GUM  
AND 61" OVERALL  
HAND-SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		4-3478/01	5317550101	122.00	122.00	250				250
01		4-3478/02	5317550102	.00	.00	250				250
01		4-3478/03	5317550103	.00	.00	250				250
01		4-3478/04	5317550104	.00	.00	250				250
01		4-3478/05	5317550105	.00	.00	250				250
01		4-3478/06	5317550106	.00	.00	250				250
01		4-3478/07	5317550107	.00	.00	55				55
01		4-3478/08	5317550108	.00	.00	55				55

122.00 122.00 1610

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
531756  
ORD DATE CUST. P.O.  
12/19/14 19418  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

154112  
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  
WARM TAUPE

C-REF  
31328

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61"OA	FR3	SOFT LAM	4.100	148142		12/19/14

WIDTH MUST BE 60" INSIDE THE GUM  
AND 61" OVERALL GUM SELVAGE  
HAND-SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		16-4093/015317560101		146.00	146.00	250	6 TOP D			250
01		16-4093/025317560102		.00	.00	250	6 TOP D			250
01		16-4093/035317560103		.00	.00	250	6 TOP D			250
01		16-4093/045317560104		.00	.00	250	6 TOP D			250
01		16-4093/055317560105		.00	.00	172	6 TOP D			172
01		16-4093/065317560106		.00	.00	172	6 TOP D			172

146.00 146.00 1344