

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 CUSTOMER ORDER: D005726	1.630 LIN	2,190.72	
LOT#: 19418/531756A				
CASES: 5317560101	5317560102	5317560103	5317560104	5317560105
5317560106				
1,610.000 LIN	V22 WARM TAU 60" NYLON TRICOT OUR ORDER: 17180/1 CUSTOMER ORDER: D005726	1.060 LIN	1,706.60	
	LOT#: 19419/531755A			
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



Motor
Move

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

Conway

ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

SHIPPER (FROM) Rebtx
Veratex

STREET
40 Industrial pkwy

CITY, STATE/PROVINCE, ZIP/POSTAL CODE
Somerville, NJ 08876 (US)

BILL TO Expeditors

STREET
1621 W Calle plata

CITY, STATE/PROVINCE, ZIP/POSTAL CODE
Nogales, AZ 85621 (US)

ACCOUNT CODE

Dest SIC: UYM

DATE 12/22/14 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

San luis, AZ 85349 (US)

(TELEPHONE) (408) 623-5349

CUSTOMS BROKER

STREET

1621 W Calle plata

CITY, STATE/PROVINCE, ZIP/POSTAL CODE

Nogales, AZ 85621 (US)

(TELEPHONE)

□ 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)	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) K lb — kg
			NMFC NO.	
1	PLT(s)	fabric	70	300

COD AMOUNT: \$
□ U.S. □ Canadian

COD Prepaid
Fee: Collect

REMIT COD TO

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.

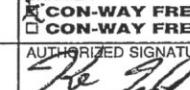
Carrier liability with shipment originating within the United States: Unless the Shipper declares excess value on the Bill of Lading below, requests excess liability coverage and pays an additional charge, Carrier's maximum liability is \$25.00 per pound per individual lost or damaged piece within the 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 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) 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.

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 Rebtx	CARRIER CON-WAY FREIGHT INC. CON-WAY FREIGHT-CANADA INC.	DATE 12-22-14
AUTHORIZED SIGNATURE 	AUTHORIZED SIGNATURE 	NUMBER OF UNITS RECEIVED <input type="text"/> ▲

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. 148142

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

A/C CLASS 70 NAME 49265

85349 Subject to Section 7 of
conditions of applicable
bill of lading, if the ship-
ment 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					
<i>Patentize</i>							
TOTALS		14				268	

REMARKS

Agent of Cashier

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

COLLECT

Per Michelle Baudouin
(Signature of Consignor.)

If charges are to be pre-
paid, write or stamp here,
"To be Prepaid."

Per
(Signature here acknowledges only the amount pre-
paid.)

Charges Advanced:
\$

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

CARRIER:
PER:
DATE:
12/19/14
154112

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
531755
ORD DATE 12/19/14 CUST. P.O.
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 CHAVEZ STREET
SAN LUIS AZ

85349

DESCRIPTION/CONTENT	STYLE	CALL	COLOR	C-REF
NYLON	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 CHAVEZ STREET
SAN LUIS AZ

85349

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
NYLON	V10569	WARM TAUPE	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