

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: 01/06/2015 INVOICE: 30889  
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# 5813966 VIA ABF 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V22 TRUE WHI 60" NYLON TRICOT OUR ORDER: 17191/1 LOT#: 19432/532333 CUSTOMER ORDER: D005783	1.000 LIN	1,500.00
CASES:	5323330101 5323330102 5323330103 5323330104 5323330105 5323330106		
1,380.000 LIN	V10569 TRUE WHI 60" NYLON TRICOT OUR ORDER: 17190/1 LOT#: 19433/532334 CUSTOMER ORDER: D005783	1.500 LIN	2,070.00
CASES:	5323340101 5323340102 5323340103 5323340104 5323340105 5323340106		
			3,570.00

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.

RAIGHT 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. **148205**

CONSIGNEE TO

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

A/C

CLASS **NMFC 49265 Class 70**

85349 Subject to Section 7 of

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
6	532333	19432		V22	242		
	ROLL(S)	TRUE WHITE					
6	532334	19433		V10569	159		
	ROLL(S)	TRUE WHITE					

*0 Pelletize*

TOTALS

12

401

REMARKS

Agent of Cashier

COLLECT

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

Per Michael Brundel  
(Signature of Consignor)

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

CARRIER:  
PER:  
DATE:

01/06/15  
154176

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

Per \_\_\_\_\_  
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:

\$

**GLOBALTRANZ**

Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO : 5813966

Phone : (760) 427-5652 Fax : (623) 209-0093

Shipper REBTEX, INC. A/C VERATEX, INC.  
Address: 40 INDUSTRIAL PARKWAY  
Somerville, NJ 08876  
Country: USA  
Contact Name: Wei Chang  
Phone No: (908) 722-3549  
Fax No:

Carrier: ABF Freight Shipment Date: 01/06/2015  
PO #: D005783 Est. Transit Days: 6 day(s)  
Shipper Ref #: Carrier PRO #:  
Origin Terminal: Destination Terminal:  
P:(732) 382-9806 P:(909) 355-9805

Consignee MANUFACTURAS MECA,  
S.A. DE C.V.  
Address: 444 N. CESAR CHAVEZ  
ST.  
San Luis, AZ 85349  
Country: USA  
Contact Name: CRISTIAN VALDIVIA  
Phone No: (928) 627-8893  
Fax No:

**Third Party Billing Information :**

All charges prepaid to :  
GlobalTranz  
PO Box 71730  
Phoenix AZ 85050  
Direct billing inquiries to : (866) 275-1407

Comments/Special Instructions:

ABF ABF Freight System

352 850 292

Total  
Pages

Driver signature only acknowledges receipt of freight. Shipment is subject to  
applicable terms and conditions of Uniform Straight Bill of Lading and ABF's tariffs.



0

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	1	1		fabric	310 lbs	70				49415
Total:	1	1			310 lbs					

Any Problems with Delivery please call Fernando Salazar at (760) 427-5652

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on [www.carrierrate.com](http://www.carrierrate.com).

**Shipper Certification :** I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Trailer#: \_\_\_\_\_

Driver's Signature: \_\_\_\_\_

Date: 1/6/15 Trailer#: 43706

**Drivers Certification :** Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Consignee Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Company Name: \_\_\_\_\_

Date: \_\_\_\_\_

Permanent post-office address of the Shipper:

\* Mark with "X" to designate material as defined in Title 49 CFR

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
532333  
ORD DATE CUST. P.O.  
01/06/15 19432  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

154176  
RL JONES CUSTOM HOUSE  
A/C MECA TRADING LLC  
444 CESAR CHAVEX ST  
SAN LUIS AZ  
85349

DESCRIPTION/CONTENT  
NYLON

STYLE CALL COLOR C-REF  
V22 TRUE WHITE 32307

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X61"OA	FR3	SOFT LAM	5.080	148205		01/06/15

WIDTH MUST BE 60" INSIDE THE GUM  
AND 61" OVERALL CPI 38 WPI 39  
WATCH CPI & WPI SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		3-4065/01	5323330101	121.00	242.00	250				250
01		3-4065/02	5323330102	.00	.00	250				250
01		3-4065/03	5323330103	.00	.00	250				250
01		3-4065/04	5323330104	.00	.00	250				250
01		3-4065/05	5323330105	.00	.00	250				250
01		3-4065/06	5323330106	.00	.00	250				250

121.00 242.00 1500

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
532334  
ORD DATE CUST. P.O.  
01/06/15 19433  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

154176  
RL JONES CUSTOM HOUSE  
A/C MECA TRADING LLC  
444 CESAR CHAVEX ST  
SAN LUIS AZ  
85349

DESCRIPTION/CONTENT  
NYLON

STYLE CALL COLOR C-REF  
V10569 TRUE WHITE 32306

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61"OA	FR3	SOFT LAM	4.100	148205		01/06/15

WIDTH MUST BE 60" INSIDE THE GUM  
AND 61" OVERALL CPI 52 WPI 33  
WATCH CPI & WPI SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		16-4095/015323340101		159.00	159.00	250				250
01		16-4095/025323340102		.00	.00	250				250
01		16-4095/035323340103		.00	.00	250				250
01		16-4095/045323340104		.00	.00	250				250
01		16-4095/055323340105		.00	.00	190				190
01		16-4095/065323340106		.00	.00	190				190

159.00 159.00 1380