

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

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

INVOICE

DATE: 02/03/2015 INVOICE: 30911
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# 5910190 VIA CONWAY 33 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,185.000 LIN	V10569 RICH BLA 60" NYLON TRICOT OUR ORDER: 17213/1 LOT#: 19441/532605 CUSTOMER ORDER: D005839	1.630 LIN	1,931.55
CASES:	5326050101 5326050102 5326050103 5326050104 5326050106		
1,580.000 LIN	V22 TRUE WHI 60" NYLON TRICOT OUR ORDER: 17214/1 LOT#: 19432/532333 CUSTOMER ORDER: D005839	1.000 LIN	1,580.00
CASES:	5323330201 5323330202 5323330203 5323330204 5323330205 5323330206		
1,556.000 LIN	V22 RICH BLA 60" NYLON TRICOT OUR ORDER: 17214/2 LOT#: 19440/532604 CUSTOMER ORDER: D005839	1.060 LIN	1,649.36
CASES:	5326040101 5326040102 5326040103 5326040104 5326040105 5326040106 5326040107 5326040108		
1,560.000 LIN	V22 S.FROST 60" NYLON TRICOT OUR ORDER: 17216/1 LOT#: 19442/532622 CUSTOMER ORDER: D005925	1.030 LIN	1,606.80
CASES:	5326220103 5326220104 5326220105 5326220106 5326220107 5326220101 5326220102 5326220108		
1,176.000 LIN	V10569 TRUE WHI 60" NYLON TRICOT OUR ORDER: 17225/2 LOT#: 19447/532815 CUSTOMER ORDER: D005955	1.500 LIN	1,764.00
CASES:	5328150101 5328150102 5328150103 5328150104 5328150105 5328150106		

8,531.71

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.

GLOBALTRANZ Straight Bill of Lading - Short Form - Original - Not Negotiable Phone : (760) 427-5652 Fax : (623) 209-0093 BOL NO : 5910190		Shipper REBTX, INC. A/C VERATEX, INC. 40 INDUSTRIAL PARKWAY Somerville, NJ 08876 Country: USA Contact Name: CAROLE Phone No: (908) 722-3549 Fax No:		Consignee MANUFACTURAS MECA, S.A. DE C.V. 444 NORTH CESAR CHAVEZ ST. San Luis, AZ 85349 USA Contact Name: ALEX GARCIA Phone No: (928) 627-8893 Fax No:		Third Party Billing Information : All charges prepaid to : GlobalTranz Enterprises PO Box 71730 Phoenix AZ 85050 Direct billing inquiries to : (866) 275-1407	
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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.

148547

CONSIGNED TO

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

A/C

VERATEX, INC.

CLASS

70 NMFC 49265

85349

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
6	532815	19447		V10569	146		
	ROLL(S)	TRUE WHITE					
5	532605	19441	5 ROLLS	V10569	160		
	ROLL(S)	RICH BLACK					
6	532333	19432	6 ROLLS	V22	112		
	ROLL(S)	TRUE WHITE					
8	532604	19440	8 ROLLS	V22	123		
	ROLL(S)	RICH BLACK					
8	532622	19442	8 ROLLS	V22	123		
	ROLL(S)	SILVER FROST-WS					
TOTALS	33				664		

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 Michael Brundell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

ORD PARTY

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

Agent of Cashier

CARRIER:
PER:
DATE:CONWAY
02/02/15
154527PERMANENT 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#
532815
ORD DATE CUST. P.O.
02/02/15 19447
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

154527
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
V10569 TRUE WHITE 32306

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61" OA		SOFT LAM	4.100	148547		02/02/15

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

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		16-4094/015328150101		146.00	146.00	250				250
01		16-4094/025328150102		.00	.00	250				250
01		16-4094/035328150103		.00	.00	250				250
01		16-4094/045328150104		.00	.00	250				250
01		16-4094/055328150105		.00	.00	88				88
01		16-4094/065328150106		.00	.00	88				88

146.00 146.00 1176

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
532622
ORD DATE CUST. P.O.
01/30/15 19442
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

154514
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
444 CESAR CHAVEX ST.
SAN LUIS AZ

85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 SILVER FROST-WS 31142

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X61"OA	FR3	SOFT LAM	5.080	148534		01/30/15

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		3-4067/01	5326220101	123.00	123.00	70	9 MIDDLE A			70
01		3-4067/02	5326220102	.00	.00	70	9 MIDDLE A			70
01		3-4067/03	5326220103	.00	.00	250	9 MIDDLE A			250
01		3-4067/04	5326220104	.00	.00	250	9 MIDDLE A			250
01		3-4067/05	5326220105	.00	.00	250	9 MIDDLE A			250
01		3-4067/06	5326220106	.00	.00	250	9 MIDDLE A			250
01		3-4067/07	5326220107	.00	.00	210	9 MIDDLE A			210
01		3-4067/08	5326220108	.00	.00	210	9 MIDDLE A			210

123.00 123.00 1560

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
532605
ORD DATE CUST. P.O.
01/30/15 19441
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

154514
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
444 CESAR CHAVEX ST.
SAN LUIS AZ
85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 RICH BLACK 32309

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61"OA	FR3	SOFT LAM	4.100	148534		01/30/15

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		16-4096/015326050101		160.00	160.00	250			250
01		16-4096/025326050102		.00	.00	250			250
01		16-4096/035326050103		.00	.00	250			250
01		16-4096/045326050104		.00	.00	250			250
01		16-4096/065326050106		.00	.00	185			185

160.00 160.00 1185

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
532333
ORD DATE CUST. P.O.
01/30/15 19432
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

154514
RL JONES CUSTOM HOUSE BRK
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	148534		01/30/15

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
02		3-4066/01	5323330201	121.00	.00	250			250
02		3-4066/02	5323330202	.00	.00	250			250
02		3-4066/03	5323330203	.00	.00	250			250
02		3-4066/04	5323330204	.00	.00	250			250
02		3-4066/05	5323330205	.00	.00	290			290
02		3-4066/06	5323330206	.00	.00	290			290

121.00 .00 1580

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
532604
ORD DATE CUST. P.O.
01/30/15 19440
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

154514
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
444 CESAR CHAVEX ST.
SAN LUIS AZ

85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22

COLOR
RICH BLACK

C-REF
32308

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X61"OA	FR3	SOFT LAM	5.080	148534		01/30/15

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		4-3479/01	5326040101	123.00	123.00	250	9 MIDDLE A			250
01		4-3479/02	5326040102	.00	.00	250	9 MIDDLE A			250
01		4-3479/03	5326040103	.00	.00	250	9 MIDDLE A			250
01		4-3479/04	5326040104	.00	.00	250	9 MIDDLE A			250
01		4-3479/05	5326040105	.00	.00	250	9 MIDDLE A			250
01		4-3479/06	5326040106	.00	.00	250	9 MIDDLE A			250
01		4-3479/07	5326040107	.00	.00	28	9 MIDDLE A			28
01		4-3479/08	5326040108	.00	.00	28	9 MIDDLE A			28

123.00 123.00 1556