

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: 05/04/2015 INVOICE: 30977
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# 6251109 VIA UPS FREIGHT 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,240.000 LIN	V10569 MINK 60" NYLON TRICOT OUR ORDER: 17251/1 LOT#: 19475/533714 CUSTOMER ORDER: D006067	1.630	LIN 2,021.20
CASES: 5337140101 5337140102 5337140103 5337140104 5337140105 5337140106			
1,460.000 LIN	V10569 WARM TAU 60" NYLON TRICOT OUR ORDER: 17217/4 LOT#: 19443/532814 CUSTOMER ORDER: D005924	1.630	LIN 2,379.80
CASES: 5328140101 5328140102 5328140103 5328140104 5328140105 5328140106			

4,401.00

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.

GLOBALTRANZ

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

BOL NO : 6251109

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: UPS Freight
PO # :
D006067/D005924
Shipper Ref #:
Origin Terminal:
P:(732) 750-3500

Shipment Date: 05/01/2015
Est. Transit Days: 6 day(s)
Carrier PRO #:
Destination Terminal:
P:(760) 352-4716

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 :

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF
THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight

962 727 415 CRT

Comments/Special Instructions:

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	1	1		fabric	350 lbs	70				49390
Total:	1	1			350 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 binds its company to the terms and conditions found on 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: 5/4/15

Trailer#: 93097840F

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

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. 149831

CONSIGNEE TO

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

85349

A/C

CLASS

VERATEX, INC.

SYNTHETIC KNITTED PIECE GOOD

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 Bander
(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

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction) L / O	Class or Rate	Check Column
6	532814	19443		WARM TAUPE			
6	533714	19475		V10569	148		
	ROLL(S)	MINK-WMK					
TOTALS	12				324		

① Ballerize

CARRIER:

PER:

DATE:

05/01/15
155838PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
533714
ORD DATE CUST. P.O.
05/01/15 19475
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

155838
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 MINK-WMK 31333

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61" OA	FR3	SOFT LAM	4.100	149831		05/01/15

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		Q02-9270/05337140101		148.00	148.00	250	WALL #1			250
01		Q02-9270/05337140102		.00	.00	250	WALL #1			250
01		Q02-9270/05337140103		.00	.00	250	WALL #1			250
01		Q02-9270/05337140104		.00	.00	250	WALL #1			250
01		Q02-9270/05337140105		.00	.00	120	WALL #1			120
01		Q02-9270/05337140106		.00	.00	120	WALL #1			120

148.00 148.00 1240

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
532814
ORD DATE CUST. P.O.
05/01/15 19443
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

155838
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 WARM TAUPE 31328

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61" OA	FR3	SOFT LAM	4.100	149831		05/01/15

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		16-4092/015328140101		176.00	176.00	250	3 BOTTOM A			250
01		16-4092/025328140102		.00	.00	250	3 BOTTOM A			250
01		16-4092/035328140103		.00	.00	250	3 BOTTOM A			250
01		16-4092/045328140104		.00	.00	250	3 BOTTOM A			250
01		16-4092/055328140105		.00	.00	230	3 BOTTOM A			230
01		16-4092/065328140106		.00	.00	230	3 BOTTOM A			230

176.00 176.00 1460