

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: 06/03/2015 INVOICE: 31008
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 CHAVES ST.
SAN LUIS, AZ 85349

B/L# 6374755 VIA UPS FREIGHT 23 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,115.000 LIN	V10569 RICH BLA 60" NYLON TRICOT OUR ORDER: 17225/1 LOT#: 19465/533558 CUSTOMER ORDER: D005956	1.630 LIN	1,817.45
CASES: 5335580101	5335580102 5335580103 5335580104	5335580106	
1,200.000 LIN	V10569 B.SHADOW 60" NYLON TRICOT OUR ORDER: 17245/1 LOT#: 19466/533559 CUSTOMER ORDER: D006004	1.630 LIN	1,956.00
CASES: 5335590101	5335590102 5335590103 5335590104	5335590105	
5335590106			
1,560.000 LIN	V22 WARM TAU 60" NYLON TRICOT OUR ORDER: 17252/1 LOT#: 19476/533802 CUSTOMER ORDER: D006067	1.060 LIN	1,653.60
CASES: 5338020101	5338020102 5338020103 5338020104	5338020105	
5338020106			
1,500.000 LIN	V22 TRUE WHI 60" NYLON TRICOT OUR ORDER: 17255/1 LOT#: 19470/533607 CUSTOMER ORDER: D006074	1.000 LIN	1,500.00
CASES: 5336070101	5336070102 5336070103 5336070104	5336070105	
5336070106			

6,927.05

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 : 6374755

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

Carrier: UPS Freight

Shipment Date: 06/03/2015

PO #:

D5956,D6004,D6067,D6074

Est. Transit Days: 6 day(s)

Shipper Ref #:

Carrier PRO #:

Origin Terminal:

Destination Terminal:

P:(732) 750-3500

P:(760) 352-4716

Consignee MANUFACTURAS MECA,
S.A. DE C.V.
Address: 444 NORTH CESAR
CHAVEZ ST.
San Luis, AZ 85349
Country: USA
Contact Name: ALEX GARCIA
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



Comments/Special Instructions:

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	1	1		fabric	400 lbs	70				49390
Total:	1	1			400 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.

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: _____ Trailer#: _____

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: _____

Steve Robinson

Print Name: _____

ADT

Company Name: _____

6-3-15

Date: _____

UPSF

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. 150257

CONSIGNEE TO
 RL JONES CUSTOM HOUSE BRK
 A/C MECA TRADING LLC
 4445 CESAR CHAVES STREET
 SAN LUIS AZ

A/C

CLASS

85349

VERATEX, INC.

70 NMFC 49265

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
5	533558	19465		ROLL(S) RICH BLACK		V10569	
6	533559	19466		ROLL(S) BLUE SHADOW		V10569	
6	533607	19470		ROLL(S) TRUE WHITE		V22	
6	533802	19476		ROLL(S) WARM TAUPÉ		V22	
TOTALS	23					400	

1
 Palletize

REMARKS Bill Fct To: GLOBAL TRAVEL

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 Brandel
 (Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid"
3rd Party

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

Agent of Cashier

CARRIER: UPS Freight
 PER: 06/02/15
 DATE: 156276
 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#
533558
ORD DATE CUST. P.O.
06/02/15 19465
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

156276
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
4445 CESAR CHAVEX STREET
SAN LIIS AZ

85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V10569

COLOR
RICH BLACK

C-REF
32309

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61" OA	FR3	SOFT LAM	4.100	150257		06/02/15

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		Q02-9268/05335580101		145.00	145.00	250	WALL #1			250
01		Q02-9268/05335580102		.00	.00	250	WALL #1			250
01		Q02-9268/05335580103		.00	.00	250	WALL #1			250
01		Q02-9268/05335580104		.00	.00	250	WALL #1			250
01		Q02-9268/05335580106		.00	.00	115	WALL #1			115

145.00 145.00 1115

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
533559
ORD DATE CUST. P.O.
06/02/15 19466
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

156276
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
4445 CESAR CHAVEX STREET
SAN LIIS AZ

85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 BLUE SHADOW 31329

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61" OA	FR3	SOFT LAM	4.100	150257		06/02/15

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		Q02-9269/05335590101		153.00	153.00	250	WALL #1			250
01		Q02-9269/05335590102		.00	.00	250	WALL #1			250
01		Q02-9269/05335590103		.00	.00	250	WALL #1			250
01		Q02-9269/05335590104		.00	.00	250	WALL #1			250
01		Q02-9269/05335590105		.00	.00	100	WALL #1			100
01		Q02-9269/05335590106		.00	.00	100	WALL #1			100

153.00 153.00 1200

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
533607
ORD DATE CUST. P.O.
06/02/15 19470
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

156276
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
4445 CESAR CHAVEX STREET
SAN LIIS 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	5.090	150257		06/02/15

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		C07-0122/05336070101		118.00	237.00	250	WALL #1			250
01		C07-0122/05336070102		.00	.00	250	WALL #1			250
01		C07-0122/05336070103		.00	.00	250	WALL #1			250
01		C07-0122/05336070104		.00	.00	250	WALL #1			250
01		C07-0122/05336070105		.00	.00	250	WALL #1			250
01		C07-0122/05336070106		.00	.00	250	WALL #1			250

118.00 237.00 1500

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
533802
ORD DATE CUST. P.O.
06/02/15 19476
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

156276
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
4445 CESAR CHAVEX STREET
SAN LIIS 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	150257		06/02/15

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

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C07-0125/05338020101		122.00	122.00	250				250
01		C07-0125/05338020102		.00	.00	250				250
01		C07-0125/05338020103		.00	.00	250				250
01		C07-0125/05338020104		.00	.00	250				250
01		C07-0125/05338020105		.00	.00	280				280
01		C07-0125/05338020106		.00	.00	280				280

122.00 122.00 1560