

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: 07/14/2015 INVOICE: 31032
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 CHAVEX ST.
SAN LUIS, AZ 85349

B/L# 6525821 VIA UPS FREIGHT 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,490.000 LIN	V22 BUTTERSC 60" NYLON TRICOT	1.030 LIN	1,534.70
	OUR ORDER: 17289/1 LOT#: 19492/534976		
	CUSTOMER ORDER: D006228		
CASES:	5349760101 5349760102 5349760103 5349760104 5349760105		
	5349760106		

1,534.70

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.

SHIPPER'S NAME: REBTEX, INC. A/C VERATEX, INC.

Phone: (760) 427-5652 Fax: (623) 209-0030

REF: NO: 10528271

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
PO #: D005228
Shipper Ref #:
Origin Terminal: P:(732) 750-3500
Shipment Date: 07/13/2015
Est. Transit Days: 6 day(s)
Carrier PRO #:
Destination Terminal: P:(760) 352-4716

Consignee: MANUFACTURAS MECA,
S.A. DE C.V.
Address: 444 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



UPS Freight 962 743 423 CRT

Comments/Special Instructions:

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	1	1		fabric	130 lbs	250				49390
Total:	1	1			130 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: *Fernando Betancor* Print Name: Fernando Betancor

Company Name: _____ Date: 7-14-15 (186)

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**

CONSIGNEE TO

RL JONES CUSTOM HOUSE BRK
 A/C MECA TRADING(D006228)
 444 CESAR CHAVEX STREET
 SAN LUIS AZ

A/C **VERATEX, INC.** CLASS **70 NMEC 49262**

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
6	534976	19492		ROLL(S) BUTTERSCOTCH	119	V22	

1 Ballerize

TOTALS 6 130

REMARKS *Bill Fct To: GLOBAL TRANS*

CARRIER: *UPS Freight*
 PER: *07/10/15*
 DATE: *156760*
 PERMANENT ADDRESS OF SHIPPER
 REBTEX, INC.
 40 Industrial Parkway
 Somerville, NJ 08876

SHIPPER NO. 150724

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 *Michu Bandel*
 (Signature of Consignor)

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

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

Agent of Cashier

Per _____
 (The signature here acknowledges only the amount prepaid.)
 Charges Advanced: \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
534976
ORD DATE CUST. P.O.
07/10/15 19492
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

156760
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING(D006228)
444 CESAR CHAVEX STREET
SAN LUIS AZ
85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 BUTTERSCOTCH 31287

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X61"OA	FR3	SOFT	5.085	150724		07/10/15

WIDTH MUST BE 60" INSIDE THE GUM
AND 61" OVERALL
CPI 38, WPI 39 WATCH!

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C07-0124/05349760101		119.00	119.00	250	7 MIDDLE C			250
01		C07-0124/05349760102		.00	.00	250	7 MIDDLE C			250
01		C07-0124/05349760103		.00	.00	250	7 MIDDLE C			250
01		C07-0124/05349760104		.00	.00	250	7 MIDDLE C			250
01		C07-0124/05349760105		.00	.00	245	7 MIDDLE C			245
01		C07-0124/05349760106		.00	.00	245	7 MIDDLE C			245

119.00 119.00 1490