

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: 09/01/2015 INVOICE: 31074
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 # 151461 VIA UPS 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V10569 PINK TUN 60" NYLON TRICOT	1.570 LIN	785.00
	OUR ORDER: 17311/1 LOT#: 19500/536295		
	CUSTOMER ORDER: D006339		
CASES:	5362950101 5362950201		

	785.00
UPS CHARGES	95.62
	880.62

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.

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. **151461**

CONSIGNEE TO

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

A/C CLASS **85349**

VERATEX, INC. CUSTOMER ORDER NO. **SYNTHETIC KNITTED PIECE GOODS**

No. Packages	WORK ORDER #	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
2	536295	19500A	ROLL(S) PINK TUNE	185	wt	
				62x9-25		
				62x9-25		
				62x9-25		
TOTALS	2			185		

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 Brandell
 (Signature of Consignor.)

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

COLLECT

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

Agent of Cashier

Insurance 4000 ea

CARRIER: **UPS #164390**
 PER: **REBTEX, INC.**
 DATE: **08/31/15**
157509

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

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



Shipment Receipt

Transaction Date: 31 Aug 2015

Tracking Number:

1Z0769410392585252
1Z0769410392270869

1 Address Information

Ship To:
RL JONES CUSTOM HOUSE
BROKERS
A/C MECA TRADING LLC
PO#D006339
444 CESAR CHAVES ST
SAN LUIS AZ 85349

Ship From:
Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
Somerville NJ 08876
Telephone:908-722-3549

Return Address:
Rebtex, Inc.
Michele Senatore
40 Industrial Pkwy
Somerville NJ 08876
Telephone:908-722-3549

2 Package Information

Weight	Dimensions / Packaging	Declared Value	Reference Numbers
1. 25.0 lbs (31.0 lbs billable)	62 x 9 x 9 in. Other Packaging	400.00 USD	Reference#1 - B/L#151461
2. 25.0 lbs (31.0 lbs billable)	62 x 9 x 9 in. Other Packaging	400.00 USD	Reference#1 - B/L#151461

3 UPS Shipping Service and Shipping Options

Service:	UPS Ground Service
Guaranteed By:	End of Day Friday, Sep 4, 2015
Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Fuel Surcharge	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Package 2	0.00 USD
Declared Value	
Package 1	0.00 USD
Package 2	0.00 USD

4 Payment Information

Bill Shipping Charges to: Third Party 164390
Associated shipper's account: Shipper's Account 076941

Charges: 0.00 USD

A discount has been applied to the Daily rates for this shipment

Negotiated Charges: 0.00 USD

Total Charges: 0.00 USD

†Shipping charges are billed to the third party listed as the payer of Shipping Charges.
Note: Your invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide. To speak to a customer service representative, call 1-800-PICK-UPS for domestic services and 1-800-782-7892 for international services.
Responsibility for Loss or Damage

UPS's liability for loss or damage to each domestic package or international shipment is limited to \$100 without a declaration of value. Unless a greater value is recorded in the declared value field of the UPS shipping system used, the shipper agrees that the released value of each package covered by this receipt is no

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
536295
ORD DATE CUST. P.O.
08/31/15 19500A
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

157509
RL JONES CUSTOM HOUSE BRO
A/C MECA TRADING LLC
444 CESAR CHAVEX ST
SAN LUIS AZ
85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 PINK TUNE 31408C

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10569	60" OA	FR1	MED LAMINA	1.000	151461	UPS #164390	08/31/15

DO NOT DYE, REFRAME FINISHED GOODS
ADD PVA FINISH, FRAME STRAIGHT NOT
CROOKED OR ON A BIAS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		Q02-9312A15362950101		250.00	185.00	250			250
02		Q02-9312A25362950201		250.00	.00	250			250

500.00 185.00 500