

ERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 09/16/2015 INVOICE: 31078
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# 6785065 VIA UPS FREIGHT 23 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,480.000 LIN	V22 BLUE SHA 60" NYLON TRICOT OUR ORDER: 17351/1 LOT#: 19523/536309 CUSTOMER ORDER: D006568	1.060 LIN	1,568.80
CASES: 5363090101 5363090102 5363090103 5363090104 5363090105 5363090106			
1,260.000 LIN	V10569 MINK 60" NYLON TRICOT OUR ORDER: 17384/2 LOT#: 19533/536861 CUSTOMER ORDER: D006741	1.630 LIN	2,053.80
CASES: 5368610101 5368610102 5368610103 5368610104 5368610105 5368610106			
1,554.000 LIN	V22 MINK 60" NYLON TRICOT OUR ORDER: 17388/1 LOT#: 19534/536943 CUSTOMER ORDER: D006783	1.060 LIN	1,647.24
CASES: 5369430101 5369430102 5369430103 5369430104 5369430105 5369430106			
1,010.000 LIN	V10569 WARM TAU 60" NYLON TRICOT OUR ORDER: 17311/2 LOT#: 19532/536860 CUSTOMER ORDER: D006339	1.630 LIN	1,646.30
CASES: 5368600102 5368600103 5368600104 5368600105 5368600106			
			6,916.14

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.

TRAIGHT 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. 151656

CONSIGNEE TO

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

A/C

CLASS

85349

VERATEX, INC.

SYNTHETIC KNITTED PIECE

GOODS

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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
6	536309	19523		V22	119		
	ROLL(S)	BLUE SHADOW-WBL					
5	536860	19532		V10569	0		
	ROLL(S)	WARM TAUPÉ					
6	536861	19533		V10569	144		
	ROLL(S)	MINK					
6	536948	19534		V22	119		
	ROLL(S)	MINK-WMK					
TOTALS	23				430		

Palletize

REMARKS Bill Fct To: GLOBAL TRAVEL

PHOENIX, AZ 85050

CARRIER:

US FREIGHT

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

PER:

09/15/15

157707

Per Michèle Brundell
(Signature of Consignor)

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

Red Army

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

Agent of Cashier

Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:

\$

GLOBALTRANZ

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

BOL NO : 6785065

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: CAROLE
Phone No: (908) 722-3549
Fax No:

Carrier: UPS Freight
PO #: d
Shipper Ref #:
Origin Terminal: P:(732) 750-3500
Shipment Date: 09/16/2015
Est. Transit Days: 6 day(s)
Carrier PRO #:
Destination Terminal: P:(760) 352-4716

Consignee MANUFACTURAS MECA,
S.A. DE C.V. / RL JONES
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 : (866) 275

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



Comments/Special Instructions:

Pickup Remarks:D006568,D006690,D006741,D006783

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	1	0		fabric	430 lbs	70				49390
Total:	1	0			430 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 RobinsonPrint Name: 930886Company Name: URSFDate: 9-16-15

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List

09/16/2015

Case	D.O.#	Style	Color	width	Yards	Meters	Cust.Order#
** Dye Lot 536309							
5363090101	19523	V22(30211)	BLUE SHADOW	0 60"	250.0	228.6	D006568
5363090102	19523	V22	BLUE SHADOW	0 60"	250.0	228.6	
5363090103	19523	V22	BLUE SHADOW	0 60"	250.0	228.6	
5363090104	19523	V22	BLUE SHADOW	0 60"	250.0	228.6	
5363090105	19523	V22	BLUE SHADOW	0 60"	240.0	219.5	
5363090106	19523	V22	BLUE SHADOW	0 60"	240.0	219.5	
** Subtotal **					1480.0	1353.3	
** Dye Lot 536860							
5368600102	19532	V10569(30086)	WARM TAUPE	0 60"	250.0	228.6	D006339
5368600103	19532	V10569	WARM TAUPE	0 60"	250.0	228.6	
5368600104	19532	V10569	WARM TAUPE	0 60"	250.0	228.6	
5368600105	19532	V10569	WARM TAUPE	0 60"	130.0	118.9	
5368600106	19532	V10569	WARM TAUPE	0 60"	130.0	118.9	
** Subtotal **					1010.0	923.5	
** Dye Lot 536861							
5368610101	19533	V10569(30086)	MINK	0 60"	250.0	228.6	D006741
5368610102	19533	V10569	MINK	0 60"	250.0	228.6	
5368610103	19533	V10569	MINK	0 60"	250.0	228.6	
5368610104	19533	V10569	MINK	0 60"	250.0	228.6	
5368610105	19533	V10569	MINK	0 60"	130.0	118.9	
5368610106	19533	V10569	MINK	0 60"	130.0	118.9	
** Subtotal **					1260.0	1152.1	
** Dye Lot 536943							
5369430101	19534	V22(30211)	MINK	0 60"	250.0	228.6	D006783
5369430102	19534	V22	MINK	0 60"	250.0	228.6	
5369430103	19534	V22	MINK	0 60"	250.0	228.6	
5369430104	19534	V22	MINK	0 60"	250.0	228.6	
5369430105	19534	V22	MINK	0 60"	277.0	253.3	
5369430106	19534	V22	MINK	0 60"	277.0	253.3	
** Subtotal **					1554.0	1421.0	
*** Total ***					5304.0	4850.0	

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
536309
ORD DATE CUST. P.O.
09/14/15 19523
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

157707
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
V22 BLUE SHADOW-WBL 31138

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X61"OA	FR3	SOFT LAM	5.080	151656		09/15/15

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		C07-0126/05363090101		119.00	119.00	250				250
01		C07-0126/05363090102		.00	.00	250				250
01		C07-0126/05363090103		.00	.00	250				250
01		C07-0126/05363090104		.00	.00	250				250
01		C07-0126/05363090105		.00	.00	240				240
01		C07-0126/05363090106		.00	.00	240				240

119.00 119.00 1480

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
536861
ORD DATE CUST. P.O.
09/14/15 19533
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

157707
RL JONES CUSTOM HOUSE BRO
A/C MECA TRADING LLC
444 CESAR CHAVEX ST
SAN LUIS AZ

85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V10569 MINK

C-REF
31333

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486G	2X61"OA	FR3	SEE BELOW	4.100	151656		09/15/15

ADD PVA FINISH, FRAME STRAIGHT NOT
CROOKED OR ON BIAS, NO STRETCH IN
LENGHT & WIDHE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		Q02-9315A/5368610101		144.00	144.00	250				250
01		Q02-9315A/5368610102		.00	.00	250				250
01		Q02-9315A/5368610103		.00	.00	250				250
01		Q02-9315A/5368610104		.00	.00	250				250
01		Q02-9315A/5368610105		.00	.00	130				130
01		Q02-9315A/5368610106		.00	.00	130				130

144.00 144.00 1260

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
536860
ORD DATE CUST. P.O.
09/14/15 19532
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

157707
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 WARM TAUPE 31328

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486G	2X61"OA	FR3	SEE BELOW	4.100	151656		09/15/15

ADD PVA FINISH, FRAME STRAIGHT NOT
CROOKED OR ON BIAS, NO STRETCH IN
LENGHT & WIDHE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
01		Q02-9314A/5368600102			.00		.00	250				250
01		Q02-9314A/5368600103			.00		.00	250				250
01		Q02-9314A/5368600104			.00		.00	250				250
01		Q02-9314A/5368600105			.00		.00	130				130
01		Q02-9314A/5368600106			.00		.00	130				130

.00 .00 1010

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
536943
ORD DATE CUST. P.O.
09/14/15 19534
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

157707
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
V22 MINK-WMK 31300

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X61"OA	FR3	SOFT LAM	5.090	151656		09/15/15

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		C07-0129/05369430101		119.00	119.00	250				250
01		C07-0129/05369430102		.00	.00	250				250
01		C07-0129/05369430103		.00	.00	250				250
01		C07-0129/05369430104		.00	.00	250				250
01		C07-0129/05369430105		.00	.00	277				277
01		C07-0129/05369430106		.00	.00	277				277

119.00 119.00 1554