

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 09/21/2015 INVOICE: 31086
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# 6801245 VIA UPS FREIGHT 10 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,203.000 LIN	V10569 WARM TAU 60" NYLON TRICOT OUR ORDER: 17384/1 LOT#: 19501/536856 CUSTOMER ORDER: D006690	1.630 LIN	1,960.89
CASES: 5368560101 5368560601	5368560201 5368560301 5368560401 5368560501		
683.000 LIN	V10569 PINK TUN 60" NYLON TRICOT OUR ORDER: 17311/1 LOT#: 19500/536855 CUSTOMER ORDER: D006339	1.570 LIN	1,072.31
CASES: 5368550101 5368550601	5368550201 5368550301 5368550401 5368550501		
			3,033.20

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 : 6801245

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

Shipment Date: 09/21/2015

PO #:

Est. Transit Days: 6 day(s)

D006339,D006690

Shipper Ref #:

Carrier PRO #:

Origin Terminal:

Destination Terminal:

P:(732) 750-3500

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) 275-1407

Comments/Special Instructions:

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



UPS Freight 908.387.200 CRT

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	1	1		fabric	210 lbs	150				49390
Total:	1	1			210 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: _____

Print Name: _____

Company Name: _____

Date: _____

Permanent post-office address of the Shipper:

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

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading

SHIPPER
NO. 151708

RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
444 CESAR CHAVEX STREET
SAN LUIS(#D6690/6339) AZ

SAN LUIS (#D6690/6339) AZ
CLASS

85349

Subject to Section 7 of conditions of applicable bills 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.

① Gallerie

(Signature of Consignor.)

COLLECT

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

Agent of Cashier

REMARKS

CARRIER:

PERMANENT ADDRESS OF SHIPPER

PER:

REBTEX, INC.

DATE:

09/18/15

40 Industrial Parkway

157759

Somerville, NJ 08876

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

PL18736

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

Page No. 1 Packing List

09/22/2015

Case	D.O.#	Style	Color	width	Yards	Meters	cust.Order
** Dye Lot 536855							
5368550101	19500	V10569(30086)	PINK TUNE	0 60"	244.0	223.1	D006339
5368550201	19500	V10569	PINK TUNE	0 60"	250.0	228.6	
5368550301	19500	V10569	PINK TUNE	0 60"	97.0	88.7	
5368550401	19500	V10569	PINK TUNE	0 60"	92.0	84.1	
** Subtotal **					683.0	624.5	
** Dye Lot 536856							
5368560101	19501	V10569(30086)	WARM TAUPE	0 60"	233.0	213.1	D006690
5368560201	19501	V10569	WARM TAUPE	0 60"	250.0	228.6	
5368560301	19501	V10569	WARM TAUPE	0 60"	255.0	233.2	
5368560401	19501	V10569	WARM TAUPE	0 60"	252.0	230.4	
5368560501	19501	V10569	WARM TAUPE	0 60"	107.0	97.8	
5368560601	19501	V10569	WARM TAUPE	0 60"	106.0	96.9	
** Subtotal **					1203.0	1100.0	
*** Total ***					1886.0	1724.6	

□

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
536856
ORD DATE CUST. P.O.
09/18/15 19501A
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

157759
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
444 CESAR CHAVEX STREET
SAN LUIS (#D6690/6339) 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
V10569	60" OA MAX	FR1	AS #536295	1.000	151708		09/18/15

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		Q029313A1	/5368560101	250.00	.00	233				233
02		Q029313A2	/5368560201	250.00	.00	250				250
03		Q029313A3	/5368560301	250.00	.00	255				255
04		Q029313A4	/5368560401	250.00	.00	252				252
05		Q029313A5	/5368560501	100.00	.00	107				107
06		Q029313A6	/5368560601	100.00	.00	106				106

1200.00 .00 1203

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
536855
ORD DATE CUST. P.O.
09/18/15 19500B
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

157759
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
444 CESAR CHAVEX STREET
SAN LUIS (#D6690/6339) 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 MAX	FR1	AS #536295	1.000	151708		09/18/15

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		Q029312A3/5368550101		250.00	.00	244				244
02		Q029312A4/5368550201		250.00	.00	250				250
03		Q029312A5/5368550301		95.00	.00	97				97
04		Q029312A6/5368550401		95.00	.00	92				92

690.00 .00 683