

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: 10/30/2015 INVOICE: 31120  
CUST#: 3327  
TERMS: NET 30 SALESMAN: CS  
FOR 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# 6959008 VIA ESTES 6 CASES

| QUANTITY      | DESCRIPTION  | PRICE     | AMOUNT   |
|---------------|--|-----------|----------|
| 1,460.000 LIN | V22 WARM TAU 60" NYLON TRICOT                          | 1.060 LIN | 1,547.60 |
|               | OUR ORDER: 17417/1 LOT#: 19554/537679                  |           |          |
|               | CUSTOMER ORDER: D006947                                |           |          |
| CASES:        | 5376790101 5376790102 5376790103 5376790104 5376790105 |           |          |
|               | 5376790106   |           |          |

1,547.60

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 : 6959008

Phone : (760) 427-5652 Fax : (623) 209-0093

**Shipper** REBTEX, INC. / VERATEX, INC.  
**Address:** 40 INDUSTRIAL PARKWAY  
Somerville, NJ 08876  
**Country:** USA  
**Contact Name:** CAROLE  
**Phone No:** (908) 226-5549  
**Fax No:**

**Carrier:** Estes  
Express

**Shipment Date:** 10/30/2015**PO #:** D006947**Est. Transit Days:** 6 day(s)**Shipper Ref #:****Carrier PRO #:****Origin Terminal:****Destination Terminal:**

P:(908) 226-1166

P:(760) 357-1108

**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) 27-8893  
**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:**

| Package Name   | Pallets | Pieces | HM | Description | Weight  | Class | Length | Width | Height | NMFC# |
|----------------|---------|--------|----|-------------|---------|-------|--------|-------|--------|-------|
| Pallets(40x48) | 1       | 1      |    | fabric      | 130 lbs | 150   |        |       |        | 49390 |
| Total:         |         |        |    |             | 130 lbs |       |        |       |        |       |

Any Problems with Delivery please call Fernando Sanchez 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.carrierate.com](http://www.carrierate.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 in proper condition for carriage by land/air according to applicable national governmental regulations.

**Shipper's Signature:** **Date:** \_\_\_\_\_ **Trailer#:** \_\_\_\_\_**Driver's Signature:** **Date:** 10-30-15 **Trailer#:** \_\_\_\_\_

**Drivers Certification :** Carrier acknowledges receipt of goods 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 Shipper:

\* Mark with "X" to designate the address defined in Title 49 CFR 171.7

**ESTES**  
EXPRESS LINES[www.estes-express.com](http://www.estes-express.com)

Shipper's Copy

**006 - 2499947**

Driver's signature ONLY acknowledges receipt of freight.  
Shipment is subject to applicable terms and conditions of the  
Estes Straight Bill of Lading and the EXLA-105 series rules tariff.

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. **152309**

CONSIGNEE TO

RL JONES CUSTOM HOUSE BRK  
A/C MECA TRADING LLC  
444 CESAR CHAVES ST  
SAN LUIS(C/O#DD006947) AZ

A/C

85349

VERATEX, INC.

CLASS

SYNTHETIC KNITTED PIECE

| No. Packages | WORK ORDER # | CUSTOMER ORDER NO. | CARTON NO. | DESCRIPTION OF ARTICLES | *Weight (Sub. to Correction) | Class or Rate | Check Column |
|--------------|--------------|--------------------|------------|-------------------------|------------------------------|---------------|--------------|
|--------------|--------------|--------------------|------------|-------------------------|------------------------------|---------------|--------------|

6 537679 19554 WARM TAUPÉ-WMJ

V22

121

121

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 Bortol  
(Signature of Consignor)

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

COLLECT

Received \$ \_\_\_\_\_ to pay in prepayment of the charges on the property prescribed hereon.

Agent of Cashier

REMARKS

CARRIER: **E57e3**  
PER: **10/29/15**  
DATE: **158372**

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  
SUFFERVILLE NJ 08876

ORDER#  
537679  
ORD DATE CUST. P.O.  
10/29/15 19554  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

158372  
RL JONES CUSTOM HOUSE BRK  
A/C MECA TRADING LLC  
444 CESAR CHAVEX ST  
SAN LUIS(C/O#D006947) AZ  
85349

DESCRIPTION/COMMENTS  
NYLON

STYLE CALL COLOR C-REF  
V22 WARM TAUPE-WWJ 31140

| MILL STYLE | CUT WIDTH | FRM | FINISH   | BM-YLD | BOL-#  | SHIPPED VIA | DATE SHIP |
|------------|-----------|-----|----------|--------|--------|-------------|-----------|
| V10538S    | 2X61"OA   | FR3 | SOFT LAM | 5.090  | 152309 |             | 10/29/15  |

WIDTH MUST BE 61" 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 |           | C07-0131/05376790101 |        | 121.00   | 121.00  | 280    |          |     |   | 280 |
| 01 |           | C07-0131/05376790102 |        | .00      | .00     | 280    |          |     |   | 280 |
| 01 |           | C07-0131/05376790103 |        | .00      | .00     | 250    |          |     |   | 250 |
| 01 |           | C07-0131/05376790104 |        | .00      | .00     | 250    |          |     |   | 250 |
| 01 |           | C07-0131/05376790105 |        | .00      | .00     | 200    |          |     |   | 200 |
| 01 |           | C07-0131/05376790106 |        | .00      | .00     | 200    |          |     |   | 200 |

121.00 121.00 1460