

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

INVOICE

DATE: 11/19/2015 INVOICE: 31139
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 CHAVES ST.
SAN LUIS, AZ 85349

B/L# 7034091 VIA CONWAY 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,230.000 LIN	V10569 CROWN BL 60" NYLON TRICOT OUR ORDER: 17409/1 LOT#: 19547/537630 CUSTOMER ORDER: D006922	1.630	LIN 2,004.90
CASES: 5376300101 5376300102 5376300103 5376300104 5376300105 5376300106			
1,000.000 LIN	V10569 WARM TAU 60" NYLON TRICOT OUR ORDER: 17430/1 LOT#: 19567/537862 CUSTOMER ORDER: D006966	1.630	LIN 1,630.00
CASES: 5378620101 5378620102 5378620103 5378620104			
1,600.000 LIN	V22 CROWN BL 60" NYLON TRICOT OUR ORDER: 17410/1 LOT#: 19548/537631 CUSTOMER ORDER: D006922	1.060	LIN 1,696.00
CASES: 5376310101 5376310102 5376310103 5376310104 5376310105 5376310106 5376310107 5376310108			
			5,330.90

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

CONSIGNED TO

RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
444 CESAR CHAVEX STREET
SAN LUIS (C/O#D006922) AZ

SHIPPER
NO. 1524

A/C

VERATEX, INC.

CLASS

SYNTHETIC KNITTED

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)
6	537630	19547		V10569	144
	ROLL(S)	CROWN BLUE			
8	537631	19548		V22	120
	ROLL(S)	CROWN BLUE			
4	537862	19567		V10569	144
	ROLL(S)	WARM TAUPE			
TOTALS	18			408	

1 Palletize

85349

Subject to Section conditions of app of lading, if the ment is to be del to the consignee w recourse on the cons the consignor shall sig following statement: The carrier shall not delivery of this ship without payment of fre and all other lawful char

Per *Michelle Brandlee*
(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

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

TOTALS

18

REMARKS

CARRIER:
ER:
ATE:

XPO Logistics
11/18/15
158658

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

GLOBALTRANZ

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

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

BOL NO : 7034091

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: XPO logistics Shipment Date: 11/19/2015
PO #: Est. Transit Days: day(s)
Shipper Ref #: Carrier PRO #:
Origin Terminal: Destination Terminal:
P:(732) 745-2329 P:(000) 000-0000

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 Enterprises
PO BOX 71730
Phoenix AZ 85050
Direct billing inquiries to : (866) 275-1407

Comments/Special Instructions:

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in tariff CNWY 199. (see www.MyCon-way.com)

251-333375

Con-way

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	1	1		fabric	400 lbs	85				49390
Total:	1	1			400 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: Chris Rodriguez XPO / SFO SWFDate: 11-19-15Trailer#: 15125 425-4219

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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
537631
DATE CUST. P.O.
11/13/15 19548
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

158658
RL JONES CUSTOM & USE BRK
A/C MECA TRADING CO
444 CESAR CHAVES STREET
SAN LUIS (C/O#D00022) AZ
8349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 CROWN BLUE 33073

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538S	2X61"OA	FR3	SOFT LAM	5.080	152591		11/18/15

WIDTH MUST BE 60" INSIDE THE GUM
AND 61" OVERALL GUM SELVAGE
HAND-SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C07-0130/05376310101		120.00	120.00	250				250
01		C07-0130/05376310102		.00	.00	250				250
01		C07-0130/05376310103		.00	.00	250				250
01		C07-0130/05376310104		.00	.00	250				250
01		C07-0130/05376310105		.00	.00	250				250
01		C07-0130/05376310106		.00	.00	250				250
01		C07-0130/05376310107		.00	.00	50				50
01		C07-0130/05376310108		.00	.00	50				50

120.00 120.00 1600

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
537862
DATE CUST. P.O.
11/18/15 19567
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

158658
RL JONES CUSTOM & USE BRK
A/C MECA TRADING CO
444 CESAR CHAVEZ STREET
SAN LUIS (C/O#D00022) AZ
8349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 WARM T DPE 31328

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486G	2X61"OA	FR3	SEE BELOW	4.100	152591		11/18/15

ADD PVA FINISH, FRAME STRAIGHT NOT
CROOKED OR ON BIAS, NO STRETCH IN
LENGTH & WIDTH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		Q02-9317A/5378620101		144.00	144.00	250				250
01		Q02-9317A/5378620102		.00	.00	250				250
01		Q02-9317A/5378620103		.00	.00	250				250
01		Q02-9317A/5378620104		.00	.00	250				250

144.00 144.00 1000

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
537630
DATE CUST. P.O.
11/18/15 19547
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

158658
RL JONES CUSTOM & USE BRK
A/C MECA TRADING CO
444 CESAR CHAVES STREET
SAN LUIS (C/O#D00022) AZ
8349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 CROWN BLUE 33057

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486G	2X61"OA	FR3	SEE BELOW	4.100	152591		11/18/15

ADD PVA FINISH, FRAME STRAIGHT NOT
CROOKED OR ON BIAS, NO STRETCH IN
LENGTH & WIDTH SEND 1 YD FINISHED

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATI	N	PCS	X	YDS
01		Q02-9316A/5376300101		144.00	144.00	250					250
01		Q02-9316A/5376300102		.00	.00	250					250
01		Q02-9316A/5376300103		.00	.00	250					250
01		Q02-9316A/5376300104		.00	.00	250					250
01		Q02-9316A/5376300105		.00	.00	115					115
01		Q02-9316A/5376300106		.00	.00	115					115

144.00 144.00 1230