

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: 12/22/2015 INVOICE: 31156
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 CHAVEZ ST.
SAN LUIS, AZ 85349

B/L# 7143255 VIA WILL ADVISE 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,240.000 LIN	V10569 PINK TUN 60" NYLON TRICOT	1.570 LIN	1,946.80
	OUR ORDER: 17433/1 LOT#: 19568/538099		
	CUSTOMER ORDER: D006984		
CASES:	5380990101 5380990102 5380990103 5380990104 5380990105		
	5380990106		

1,946.80

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

Phone : (866)275-1407

BOL NO : 7143255

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: XPO Shipment Date: 12/22/2015.
Logistics
PO #: D006984 Est. Transit Days: 4 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
GTZ BOL NO : 7143255

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)



566-844062 Con-way

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	1	1		fabric	150 lbs	70				49390
Total:	1	1			150 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: 12-22-15 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

FRIGHT 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. **153019**

CONSIGNEE TO **RL Jones Custom House**
Brokers A/C Meca Trading
444 Cesar Chavex Street
San Luis AZ

85349 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.

A/C		CLASS		CLASS 65 MESH COVERS—NON W			
No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
6	538099	19568		V10569	143		
	ROLL(S)	PINK TUNE					
<div style="text-align: center; font-size: 2em;">① pallets</div>					143		
TOTALS	6						

REMARKS **CUSTOMER ORDER # D006984**

CARRIER: ~~Atlantic~~ **XPO** PERMANENT ADDRESS OF SHIPPER
 PER: **CONWAY** REBTEX, INC.
 DATE: 12/21/15 40 Industrial Parkway
 159107 Somerville, NJ 08876

Per Michael Brandell
 (Signature of Consignor.)
 If charges are to be prepaid, 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 prepaid.)
 Charges Advanced:
 \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
538099
ORD DATE CUST. P.O.
12/21/15 19568
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

159107
RL Jones Custom House
Brokers A/C Meca Trading
444 Cesar Chavex Street
San Luis AZ

85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V10569

COLOR
PINK TUNE

C-REF
31408

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10486G	2X61"OA	FR3	MED LAM**	4.100	153019	Will Advise	12/21/1

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

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		Q02-9318A/5380990101		143.00	143.00	250	8 BOTTOM D			250
01		Q02-9318A/5380990102		.00	.00	250	8 BOTTOM D			250
01		Q02-9318A/5380990103		.00	.00	250	8 BOTTOM D			250
01		Q02-9318A/5380990104		.00	.00	250	8 BOTTOM D			250
01		Q02-9318A/5380990105		.00	.00	120	8 BOTTOM D			120
01		Q02-9318A/5380990106		.00	.00	120	8 BOTTOM D			120

143.00 143.00 1240