

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:	06/15/2016	INVOICE:	31258
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 CHAVEZ ST.
SAN LUIS, AZ 85349

B/L# 155189 VIA FEDEX FREIGHT 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,580.000 LIN	V22 WARM TAU 60" NYLON TRICOT OUR ORDER: 17534/1 CUSTOMER ORDER: D007592	1.060 LIN	1,674.80
CASES:	5415130101 5415130102 5415130103 5415130104 5415130105 5415130106 5415130107 5415130108		

1,674.80

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.

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
NO.

155189

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

CONSIGNMENT TO RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING CO#D7592
444 CESAR CHAVEZ STREET
SAN LUIS AZ

85349

Subject to Section 7
conditions of applicable
bills of lading, if the ship-
ment 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.

CLASS

SYNTHETIC KNITTED PIECE GOODS

A/C
VERATEX, INC.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
8	541513 ROLL(S)	19628 WARM TAUPE		V22	122		

371286444-4



Palletize

180

REMARKS	BILL FCT TO: DLS Worldwide Bolingbrook, IL 60490
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CARRIER: FedEx FRT
PER: 06/15/16
DATE: 161324 PRIORITYPERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876Per _____
(The signature here acknowledges only the amount paid.)
Charges Advanced:
\$ _____

Agent of Cashier

Priority

BILL OF LADING

PICKUP DATE:
6/15/2016
BOL
155189 BOL#

Load: 208841

CARRIER: FedEx Freight

SHIPPER (FROM) Rebtex Inc. a/c Veratex Inc 40 Industrial Pkwy Somerville, NJ 08876 (908) 722-3549 Phone numbers provided for carrier convenience Contact: Carole		CONSIGNEE (TO) Manufacturas Meca c/o RL Jones 444 North Cesar Chavez Street San Luis, AZ 85349 (928) 627-8893 Phone numbers provided for carrier convenience Contact: Alex Garcia PO#D007592		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 Pallets		Fabric (4 to 6 pcf), nmfc: 49390-4	150	180 lbs
1 Pallets - on 1 Pallet(Non Std)				
Pickup Date: 6/15/2016 Ready: 9:00 AM Close: 3:00 PM			Total Weight: 180	
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: DLS Worldwide 1000 Windham Pkwy Bolingbrook, IL 60490		
<p>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>By _____</p>		Shipment Value Not Specified.	<p>Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The consignor shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(SIGNATURE OF CONSIGNOR)</p>	

SPECIAL INSTRUCTIONS: Load:208841

Pallet 60x30x30, *** FEDEX PRIORITY ***

Additional Services:

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said route to destination and to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Rebtex Inc. a/c Veratex Inc	PER	DATE
CARRIER	FedEx Freight	PER	DATE
CONSIGNEE	Manufacturas Meca c/o RL Jones	PER	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

***** DRIVER MUST VERIFY PIECE COUNTS*****

***** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP***

Load #: 208841

*Jyabon/2043857
P#677K1#X7904
(8)rolls on 1skd
06/16/16*

371286444-4



FedEx
Freight

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
541513
ORD DATE CUST. P.O.
06/15/16 19628
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

161324
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING CO#D7592
444 CESAR CHAVEX STREET
SAN LUIS AZ

85349

DESCRIPTION/CONTENT	STYLE	CALL	COLOR	C-REF
NYLON	V22		WARM TAUPE	31140

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE S
V10538T	2X61"OA	FR3	SOFT LAM**	5.085	155189		06/15/

WIDTH MUST BE 60" INSIDE GUM AND
61" OVERALL, GUM SELVAGE
WATCH CPI & WPI, INSPECT GOODS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I02-9706/05415130101		122.00	122.00	250				250
01		I02-9706/05415130102		.00	.00	250				250
01		I02-9706/05415130103		.00	.00	250				250
01		I02-9706/05415130104		.00	.00	250				250
01		I02-9706/05415130105		.00	.00	250				250
01		I02-9706/05415130106		.00	.00	250				250
01		I02-9706/05415130107		.00	.00	40				40
01		I02-9706/05415130108		.00	.00	40				40

122.00 122.00 1580