

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: 08/02/2016 INVOICE: 31294
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# 212142 VIA NEW PENN 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,225.000 LIN	V10569 WARM TAU 60" NYLON TRICOT OUR ORDER: 17561/1 LOT#: 19643/541952 CUSTOMER ORDER: D007717	1.630 LIN	1,996.75
CASES:	5419520101 5419520102 5419520103 5419520104 5419520105		
1,580.000 LIN	V22 BUTTERSC 60" NYLON TRICOT OUR ORDER: 17564/1 LOT#: 19644/541988 CUSTOMER ORDER: D007749	1.030 LIN	1,627.40
CASES:	5419880101 5419880102 5419880103 5419880104 5419880105 5419880106		

3,624.15

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.

RAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

CEIVED, 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. **155729**

CONSIGNEE TO **RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
444 CESAR CHAVEX ST.
SAN LUIS(D007717&7749) AZ**

85349

A/C **VERATEX, INC.**

CLASS

70 NMFC 49265

No. pkgs	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
5	541952	19643		V10569	299		
	ROLL(S)	WARM TAUPE					
6	541988	19644		V22	127		
	ROLL(S)	BUTTERSCOTCH					
TALS	11				426		

①
HEAT TREATED PALLET

Subject to Section 7 conditions of applicab bill of lading, if the ship ment is to be delivered to the consignee without recourse on the consign 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 **Michel Blandin**
(Signature of Consignor.)

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

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

REMARKS

Third Party Bill:
DLS World wide
1000 Windham Pky
Bolingbrook, IL
60490

CARRIER: **New Penn**
PER: **161867**
DATE: **07/29/16**

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

Agent of Cashier

Per (The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$ _____

BILL OF LADINGPICKUP DATE:
8/2/2016

BOL

BOL#

Load: 212142

CARRIER: New Penn

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#D007717,D007717		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 Pallets		Fabric (6 to 8 pcf) , nmfc: 49390-5	125	300 lbs
Not Specified 1 Pallets - on 1 Pallet(Non Std)			Total Weight: 300	
Pickup Date: 8/2/2016 Ready: 9:00 AM Close: 3:00 PM				
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: DLS Worldwide 1000 Windham Pkwy Bolingbrook, IL 60490		
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and also in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	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 carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
By _____		(SIGNATURE OF CONSIGNOR)		
SPECIAL INSTRUCTIONS: Load:212142 Pallet 62x46x30 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 the 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 as 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 New Penn	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 #: 212142



NEW Penn
Chuv
DLS World
8-216

Case	D.O.#	Style	Color	Width	Yards	Meters
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** Dye Lot 541952 (style 30086) order # D007717

5419520101	19643	V10569	WARM TAU 0	0 60"	250.0	228.6
5419520102	19643	V10569	WARM TAU 0	0 60"	250.0	228.6
5419520103	19643	V10569	WARM TAU 0	0 60"	250.0	228.6
5419520104	19643	V10569	WARM TAU 0	0 60"	250.0	228.6
5419520105	19643	V10569	WARM TAU 0	0 60"	225.0	205.7
** Subtotal **						

1225.0 1120.1

** Dye Lot 541988 (style 30211) order # D007749

5419880101	19644	V22	BUTTERSC 0	0 60"	250.0	228.6
5419880102	19644	V22	BUTTERSC 0	0 60"	250.0	228.6
5419880103	19644	V22	BUTTERSC 0	0 60"	250.0	228.6
5419880104	19644	V22	BUTTERSC 0	0 60"	250.0	228.6
5419880105	19644	V22	BUTTERSC 0	0 60"	290.0	265.2
5419880106	19644	V22	BUTTERSC 0	0 60"	290.0	265.2
** Subtotal **						

1580.0 1444.8

*** Total ***

2805.0 2564.9