

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: 08/23/2016 INVOICE: 31311  
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# 213891 VIA FEDEX FREIGHT 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,225.000 LIN	V10569 WARM TAU 60" NYLON TRICOT OUR ORDER: 17561/2 CUSTOMER ORDER: D007739	1.630 LIN	1,996.75
CASES: 5419520106 5419520201 5419520202 5419520203 5419520204			

1,996.75

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.

**BILL OF LADING**

PICKUP DATE:

8/23/2016

BOL

BOL# D007739

**Load: 213891****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

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
1 Pallets		Fabric (6 to 8pcf), nmfc: 49390-5 Dims: L:62Inches W:40Inches H:15Inches Dim Weight:191.75 Density:6.97 PCF	125	150 lbs
1 Pallets - on 1 Pallet(48 x 48)				2 Ln ft
Pickup Date: 8/23/2016 Ready: 8:00 AM Close: 3:00 PM				Total Weight: 150
(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 are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	Shipment Value Not Specified.	Subject to the conditions of section 7, 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.
By _____				(SIGNATURE OF CONSIGNOR)

**SPECIAL INSTRUCTIONS: Load:213891****\*\*\*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 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 of said property over 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 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 #: 213891

*Jay abn 2043857*

*fxf6TRH#X5259*

*DSAD 08/23/16*

**397502846-6**



**FedEx**  
Freight

## TRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

ECEIVED, 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. 156002CONSIGNMENT TO  
RL JONES CUSTOM HOUSE BKR  
A/C MECA TRADING LLC  
444 CESAR CHAVEZ ST  
SAN LUIS AZA/C  
VERATEX, INC.

CLASS 70 N MPC 49265

85349 Subject to Section 7 of  
SYNTHETIC KNITTED PIECE GOOD conditions of applicable

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.

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
5	541952	19643		V10569	0		
	ROLL(S)	WARM TAUPE					

TOTALS 5

## REMARKS

① heat treated pallets

Bill Prepaid to: DLS Worldwide 1000 Windham Pkwy  
feder freight Blengbrook, IL 60490

CARRIER:

PER:

DATE:

08/22/16  
162144PERMANENT 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:

\$ \_\_\_\_\_

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
541952  
ORD DATE CUST. P.O.  
08/22/16 19643  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

162144  
RL JONES CUSTOM HOUSE BKR  
A/C MECA TRADING LLC  
444 CESAR CHAVEZ ST  
SAN LUIS AZ

85349

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
NYLON	V10569	WARM TAUPE	31328

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10486G	2X61"OA		SEE BELOW	4.100	156002		08/22/1

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		Q02-9330A/5419520106			.00	.00	225	8 MIDDLE D	225		
02		Q02-9329A/5419520201		144.00		.00	250	8 MIDDLE D	250		
02		Q02-9329A/5419520202			.00	.00	250	8 MIDDLE D	250		
02		Q02-9329A/5419520203			.00	.00	250	8 MIDDLE D	250		
02		Q02-9329A/5419520204			.00	.00	250	8 MIDDLE D	250		

144.00 .00 1225