

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: 09/30/2016 INVOICE: 31333  
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# 216959 VIA FEDEX FREIGHT P 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,610.000 LIN	V22 WARM TAU 60" NYLON TRICOT	1.060 LIN	1,706.60
	OUR ORDER: 17600/1 LOT#: 19671/542970		
	CUSTOMER ORDER: D007896		
CASES:	5429700101 5429700102 5429700103 5429700104 5429700105		
	5429700106 5429700107 5429700108		

1,706.60

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.

**FRAIGHT 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. **156546**

CONSIGNED TO  
 RL JONES CUSTOM HOUSE BRK  
 A/C MECA TRADING LLC  
 444 CESAR CHAVEX STREET  
 SAN LUIS (C/O#D007896) AZ  
 CLASS

A/C

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 consignee 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	VERATEX, INC. WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
8	542970 ROLL(S)	19671 WARM TAUPE-WWJ		V22	150		
TOTALS	8				150		

70 NMFC 49265

Heat Treated Pallet

Per Michel Blander  
 (Signature of Consignor.)

If charges are to be prepaid, write or stamp here "To be Prepaid"

3rd Party

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

Agent of Cashier

REMARKS

Bill Fct to: DLS WORLDWIDE

CARRIER: **FED EX FCT**  
 PER: **PRIORITY**  
 DATE: **09/29/16**  
**162699**

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

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

Charges Advanced:  
 \$ \_\_\_\_\_

**\* Priority \***

**BILL OF LADING**

PICKUP DATE:  
9/30/2016

BOL

BOL#

Load: 216959

CARRIER: FedEx Freight

<b>SHIPPER (FROM)</b> Rebtex Inc. a/c Veratex Inc 40 Industrial Pkwy Somerville, NJ 08876 (908) 722-3549 Phone numbers provided for carrier convenience Contact: Carole		<b>CONSIGNEE (TO)</b> 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#order# D007896	
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 Dims: L:62Inches W:46Inches H:14Inches Dim Weight:205.81 Density:6.49 PCF	125 150 lbs
1 Pallets - on 1 Pallet(Non Std)			
Pickup Date: 9/30/2016 Ready: 8:00 AM Close: 3:00 PM			Total Weight: 150
(Place Pro Label Here)		<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> 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. 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)	
<b>SPECIAL INSTRUCTIONS:</b> Load:216959 Fedex LTL 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\*\*\*



2398395-TR1 X 7502  
9-30-16 - 8-Rolls on  
HSHW

Page No. 1  
09/30/2016

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 542970						
5429700101	19671	V22 (30211)	WARM TAU 0	0 60"	250.0	228.6
5429700102	19671	V22	WARM TAU 0	0 60"	250.0	228.6
5429700103	19671	V22	WARM TAU 0	0 60"	250.0	228.6
5429700104	19671	V22	WARM TAU 0	0 60"	250.0	228.6
5429700105	19671	V22	WARM TAU 0	0 60"	250.0	228.6
5429700106	19671	V22	WARM TAU 0	0 60"	250.0	228.6
5429700107	19671	V22	WARM TAU 0	0 60"	55.0	50.3
5429700108	19671	V22	WARM TAU 0	0 60"	55.0	50.3
** Subtotal **						
					1610.0	1472.2
*** Total ***						
					1610.0	1472.2

Cust. Order # D007896