

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 CHAVEZ 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 OUR ORDER: 17600/1 CUSTOMER ORDER: D007896 | 1.060 LIN | 1,706.60 |
| | LOT#: 19671/542970 | | |
| 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.

TRAIGHT 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

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

NO.

156546

CONSIGNMENT TO

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

CLASS

A/C

85349

Subject to Section 7
conditions of applicable
bill 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.

| No. packages | VERATEX, INC. | CUSTOMER ORDER NO. | CARTON NO. | DESCRIPTION OF ARTICLES | *Weight (Sub. to Correction) | Class or Rate | Check Column |
|--------------|---------------|--------------------|------------|-------------------------|------------------------------|---------------|--------------|
| 8 | 542970 | 19671 | | V22 | 160 | | |
| | ROLL(S) | WARM TAUPE-WWJ | | | | | |
| TOTALS | 8 | | | | 150 | | |

1
Heat Treated Pallet

Per Michael Blandell
(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

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

Charges Advanced:
\$ _____

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

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

* Priority *

BILL OF LADING

PICKUP DATE:
9/30/2016

BOL

BOL#

Load: 216959

CARRIER: FedEx Freight

| | | | | |
|--|-----|--|--|-------------------|
| SHIPPER (FROM) | | CONSIGNEE (TO) | | |
| Rebtex Inc. a/c Veratex Inc 40 Industrial Pkwy Somerville, NJ 08876 (908) 722-3549 Phone numbers provided for carrier convenience Contact: Carole | | 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 8pcf), 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) | | 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 carrier 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: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 or the route to said destination. It is mutually agreed as to each carrier or 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***

Lo

397471064-4



FedEx
Freight

2398395-TR/27502
9/30/16 - 8-Rolls on
JSLW

| Case | D.O.# | Style | Color | Width | Yards | Meters |
|------|-------|-------|-------|-------|-------|--------|
|------|-------|-------|-------|-------|-------|--------|

** Dye Lot 542970

| | | | | | | |
|------------|-------|-----|------------|-------|-------|-------|
| 5429700101 | 19671 | V22 | WARM TAU O | 0 60" | 250.0 | 228.6 |
| 5429700102 | 19671 | V22 | WARM TAU O | 0 60" | 250.0 | 228.6 |
| 5429700103 | 19671 | V22 | WARM TAU O | 0 60" | 250.0 | 228.6 |
| 5429700104 | 19671 | V22 | WARM TAU O | 0 60" | 250.0 | 228.6 |
| 5429700105 | 19671 | V22 | WARM TAU O | 0 60" | 250.0 | 228.6 |
| 5429700106 | 19671 | V22 | WARM TAU O | 0 60" | 250.0 | 228.6 |
| 5429700107 | 19671 | V22 | WARM TAU O | 0 60" | 55.0 | 50.3 |
| 5429700108 | 19671 | V22 | WARM TAU O | 0 60" | 55.0 | 50.3 |

** Subtotal **

1610.0 1472.2

*** Total ***

1610.0 1472.2

Cust. Order # D007896