

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: 12/07/2016 INVOICE: 31375  
CUST#: 3327  
TERMS: NET 30 FOB MILL SALESMAN: CS  
NC

## 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# 29679 VIA FEDEX FREIGHT 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,117.000 LIN	V406/7 TRUE WHI 54" NYLON TRICOT	1.900 LIN	2,122.30
	OUR ORDER: 17617/1 LOT#: 19682/24283300		
	CUSTOMER ORDER: D007979		
CASES: 5063081	5063072 5063073 5063082 5063083		

2,122.30

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 12/7/2016
BOL
BOL# D007979

Load: 222035

CARRIER: FedEx Freight

<b>SHIPPER (FROM)</b> Glen Raven Inc 1808 Cadiz St. B Burlington, NC 27215 (800) 487-4536 Phone numbers provided for carrier convenience Contact: Amy Watford		<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	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS WEIGHT
1 Pallets		Fabric (15 to 22.5 pcf) , nmfc: 49390-9 Dims: L:64Inches W:20Inches H:20Inches Dim Weight 131.96 Density:20.25 PCF	70 300 lbs
1 Pallets - on 1 Pallet(48 x 48)			2 Ln ft
Pickup Date: 12/7/2016 Ready: 9:30 AM Close: 5:00 PM		Total Weight: 300	
15458 <b>343359031-1</b> 		<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> DLS Worldwide 1000 Windham Pkwy Bolingbrook, IL 60490	
By _____ (Signature of Shipper)		(Signature of Consignor)	
<b>SPECIAL INSTRUCTIONS: Load:222035</b> <b>***FEDEX FREIGHT**</b> Additional Services:			
<small>RECEIVED: The property described above is apparent good order except as noted (contents and condition of contents of packages (if shown) in mark) designed and covered as indicated above. When said carrier (the world 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 the destination, for its route, otherwise to deliver to another carrier or the route to said destination. It is mutually agreed as to each carrier of all or any of said property covered by a portion of this bill of lading and as to each party at any time involved in it 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 the bill of lading terms and conditions of 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.</small>			
SHIPPER Glen Raven Inc	PER <i>Manny A</i>	DATE 12-7-16	
CARRIER FedEx Freight	PER <i>1516459</i>	DATE 12-7-16	
CONSIGNEE Manufacturas Meca c/o RL Jones	PER <i>X-8157</i>	DATE	
* HM indicates Hazardous Material STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)			

Load # 222035

\*\*\*\*\* DRIVER MUST VERIFY PIECE COUNTS \*\*\*\*\*  
 \*\*\*\*\* DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP \*\*\*\*\*

*\* Priority \**

## UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CFXFE

Date: 12/07/2016

Shipper No. 0000029679

FEDEX FREIGHT PRIORITY

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 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 of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## Consigned To:

(Destination)

## Bill Freight To:

## Freight Charges

RL JONES CUSTOM HOUSE BROKERS  
A/C MECA TRADING LLC  
444 CESAR CHAVEX ST  
SAN LUIS, AZ 85349 US

DLS WORLDWIDE  
1000 WINDHAM PARKWAY  
BOLINGBROOK, IL 60490 US

Third Party

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of 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.

## Sold To:

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
1	HT65/3BY	300.6	136.4	BLANK	1,117.00	1,021.4
1		300.6	136.4		1,117.00	1,021.4

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE  
TO BE PAID BY

## Special Instructions:

PLEASE PACK ON CERTIFIED PALLET (HEAT TREATED)

HT65/3BY C045196 contains 5 ROLLS

DETAILS ON ATTACHED PACKING LIST  
0002058936 (18997)

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

## Permanent Address of Shipper:

GLEN RAVEN TECHNICAL FABRICS, LLC  
PARK AVENUE PLANT  
1831 NORTH PARK AVENUE  
GLEN RAVEN, NC 27217 US

## Pro Number

Shipper, Per

Signature  
not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

## PACKING SLIP

12/07/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18997

CUST PO:

SHIP TO: RL JONES CUSTOM HOUSE BROKERS

DATE SHIPPED: 12/07/16      PACKING SLIP: 0002058936

A/C MECA TRADING LLC

444 CESAR CHAVEX ST

SHIPPED VIA: FEDEX FREIGHT PRIORITY

SAN LUIS, AZ 85349 US

COLOR#	COLOR DESC	CASE	YARDS	LOT	DO#
FINISH STYLE: V406/7-55		WIDTH: 55			
4-40255	TRUE WHITE	005063072	260.0	19682	0024283300
		005063073	247.0	19682	0024283300
		005063083	260.0	19682	0024283300
		005063082	240.0	19682	0024283300
		005063081	110.0	19682	0024283300
		DO #:	5	1,117.0	
		COLOR:	5	1,117.0	
		TOTAL:	5	1,117.0	

----- NOTES -----

PLEASE PACK ON CERTIFIED PALLET (HEAT TREATED)

Cust. Order # D007979