

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 01/12/2017 INVOICE: 31399
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# 224226 VIA NEW PENN 30 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,290.000 LIN	V10569 MINK 60" NYLON TRICOT OUR ORDER: 17641/1 LOT#: 19702/544403 CUSTOMER ORDER: D008066	1.630	LIN 2,102.70
CASES: 5444030101 5444030102 5444030103 5444030104 5444030105 5444030106			
1,292.000 LIN	V10569 WARM TAU 60" NYLON TRICOT OUR ORDER: 17641/2 LOT#: 19703/544404 CUSTOMER ORDER: D008066	1.630	LIN 2,105.96
CASES: 5444040101 5444040102 5444040103 5444040104 5444040105 5444040106			
1,658.000 LIN	V22 MINK 60" NYLON TRICOT OUR ORDER: 17640/3 LOT#: 19701/544402 CUSTOMER ORDER: D008066	1.060	LIN 1,757.48
CASES: 5444020101 5444020102 5444020103 5444020104 5444020105 5444020106			
1,588.000 LIN	V22 WARM TAU 60" NYLON TRICOT OUR ORDER: 17640/1 LOT#: 19699/544400 CUSTOMER ORDER: D008066	1.060	LIN 1,683.28
CASES: 5444000101 5444000102 5444000103 5444000104 5444000105 5444000106			

CONTINUED

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.

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: 01/12/2017 INVOICE: 31399
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A/C MECA TRADING LLC
444 CESAR CHAVEX ST.
SAN LUIS, AZ 85349

B/L# 224226 VIA NEW PENN 30 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,568.000 LIN	V22 BUTTERSC 60" NYLON TRICOT	1.030 LIN	1,615.04
	OUR ORDER: 17640/2 LOT#: 19700/544401		
	CUSTOMER ORDER: D008066		
CASES:	5444010101 5444010102 5444010103 5444010104 5444010105		
	5444010106		

9,264.46

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 **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER
NO.

157875

CONSIGNEE TO

RL JONES CSTM HSE BROKERS

SHIPPING ORDER #19035

A/C MECA TRADING LLC

444 CESAR CHAVEZ ST AZ

CLASS

A/C

SAN LUIS

Subject to Section 7 of conditions of applicable bill of lading, if the shipper 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. WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
6	544400	19699		V22	122		
	ROLL(S)	WARM TAUPE-WWJ					
6	544401	19700		V22	122		
	ROLL(S)	BUTTERSCOTCH-AB9					
6	544402	19701		V22	122		
	ROLL(S)	MINK-WMK					
6	544403	19702		V10569	156		
	ROLL(S)	MINK-WMK					
6	544404	19703		V10569	156		
	ROLL(S)	WARM TAUPE					
TOTALS	30				678		

Heat Treated Pallets

①

Per Michael Brandell
(Signature of Consignor.)

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

3rd Party
COLLECT

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

Agent of Cashier

REMARKS Bul. ft DL S Worldwide
prepaid to: 1000 Eundran Pky
Bolingbrook, IL 60440

CARRIER: New Bern
PER:
DATE: 01/09/17
164064

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

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

Charges Advanced:

\$

BILL OF LADING

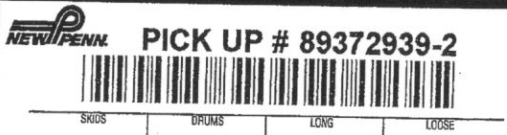
PICKUP DATE: 1/12/2017
BOL
BOL#

Load: 224226
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#D008066
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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	700 lbs
1 Pallets - on 1 Pallet(48 x 48)				2 Ln ft
Pickup Date: 1/12/2017 Ready: 3:00 PM Close: 3:00 PM			Total Weight: 700	

(Place Pro Label Here)	3RD PARTY BILL FREIGHT PREPAID TO: DLS Worldwide 1000 Windham Pkwy Bolingbrook, IL 60490
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This is to certify that the above-named materials are properly 	Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in filing the agreed or declared value of property.	Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse to 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. (SIGNATURE OF CONSIGNOR)
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RECEIVED, the property described above in apparent good order, except as noted (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 New Penn	PER	DATE
CONSIGNEE Manufacturas Meca c/o RL Jones	PER	DATE

* HM indicates Hazardous Material

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

***** DRIVER MUST VERIFY PIECE COUNTS *****

***** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP *****

Load #: 224226

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
544403
ORD DATE CUST. P.O.
01/09/17 19702
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

164064
RL JONES CSTM HSE BROKERS
SHIPPING ORDER #19035
A/C MECA TRADING LLC
444 CESAR CHAVEZ ST AZ
SAN LUIS

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V10569

COLOR
MINK-WMK

C-REF
31333

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE S
V10486G	2X61"OA	FR3	SEE BELOW	4.100	157875		01/09/

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		Q02-9331A/5444030101		156.00	156.00	250			250
01		Q02-9331A/5444030102		.00	.00	250			250
01		Q02-9331A/5444030103		.00	.00	250			250
01		Q02-9331A/5444030104		.00	.00	250			250
01		Q02-9331A/5444030105		.00	.00	145			145
01		Q02-9331A/5444030106		.00	.00	145			145

156.00 156.00 1290

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
544404
ORD DATE CUST. P.O.
01/09/17 19703
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

164064
RL JONES CSTM HSE BROKERS
SHIPPING ORDER #19035
A/C MECA TRADING LLC
444 CESAR CHAVEZ ST AZ
SAN LUIS

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 WARM TAUPE 31328

MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE S
V10486G 2X61"OA FR3 SEE BELOW 4.100 157875 01/09/

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		Q02-9332A/5444040101		156.00	156.00	250				250
01		Q02-9332A/5444040102		.00	.00	250				250
01		Q02-9332A/5444040103		.00	.00	250				250
01		Q02-9332A/5444040104		.00	.00	250				250
01		Q02-9332A/5444040105		.00	.00	146				146
01		Q02-9332A/5444040106		.00	.00	146				146

156.00 156.00 1292

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
544400
ORD DATE CUST. P.O.
01/09/17 19699
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

164064
RL JONES CSTM HSE BROKERS
SHIPPING ORDER #19035
A/C MECA TRADING LLC
444 CESAR CHAVEZ ST AZ
SAN LUIS

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 WARM TAUPE-WWJ 31140

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10538T	2X61" OA	FR3	SOFT LAM**	5.085	157875		01/09/1

WIDTH MUST BE 60" INSIDE GUM AND
61" OVERALL, GUM SELVAGE
WATCH CPI & WPI, INSPECT GOODS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I02-9728/05444000101		122.00	122.00	250				250
01		I02-9728/05444000102		.00	.00	250				250
01		I02-9728/05444000103		.00	.00	250				250
01		I02-9728/05444000104		.00	.00	250				250
01		I02-9728/05444000105		.00	.00	294				294
01		I02-9728/05444000106		.00	.00	294				294

122.00 122.00 1588

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
544401
ORD DATE CUST. P.O.
01/09/17 19700
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

164064
RL JONES CSTM HSE BROKERS
SHIPPING ORDER #19035
A/C MECA TRADING LLC
444 CESAR CHAVEZ ST AZ
SAN LUIS

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 BUTTERSCOTCH-AB 31287

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10538S	2X61"OA	FR3	SOFT LAM	5.080	157875		01/09/1

WIDTH MUST BE 60" INSIDE THE GUM
AND 61" OVERALL
HAND-SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I02-9743/05444010101		122.00	122.00	250				250
01		I02-9743/05444010102		.00	.00	250				250
01		I02-9743/05444010103		.00	.00	250				250
01		I02-9743/05444010104		.00	.00	250				250
01		I02-9743/05444010105		.00	.00	284				284
01		I02-9743/05444010106		.00	.00	284				284

122.00 122.00 1568

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
544402
ORD DATE CUST. P.O.
01/09/17 19701
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

164064
RL JONES CSTM HSE BROKERS
SHIPPING ORDER #19035
A/C MECA TRADING LLC
444 CESAR CHAVEZ ST AZ
SAN LUIS

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V22

COLOR
MINK-WMK

C-REF
31300

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10538S	2X61"OA	FR3	SOFT LAM	5.080	157875		01/09/1

WIDTH MUST BE 60" INSIDE THE GUM
AND 61" OVERALL
HAND-SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I02-9744/05444020101		122.00	122.00	250				250
01		I02-9744/05444020102		.00	.00	250				250
01		I02-9744/05444020103		.00	.00	250				250
01		I02-9744/05444020104		.00	.00	250				250
01		I02-9744/05444020105		.00	.00	329				329
01		I02-9744/05444020106		.00	.00	329				329

122.00 122.00 1658

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 544400						
5444000101	19699	V22(30211)	WARM TAU O	0 60"	250.0	228.6
5444000102	19699	V22	WARM TAU O	0 60"	250.0	228.6
5444000103	19699	V22	WARM TAU O	0 60"	250.0	228.6
5444000104	19699	V22	WARM TAU O	0 60"	250.0	228.6
5444000105	19699	V22	WARM TAU O	0 60"	294.0	268.8
5444000106	19699	V22	WARM TAU O	0 60"	294.0	268.8
** Subtotal **					1588.0	1452.1
** Dye Lot 544401						
5444010101	19700	V22(30211)	BUTTERSC O	0 60"	250.0	228.6
5444010102	19700	V22	BUTTERSC O	0 60"	250.0	228.6
5444010103	19700	V22	BUTTERSC O	0 60"	250.0	228.6
5444010104	19700	V22	BUTTERSC O	0 60"	250.0	228.6
5444010105	19700	V22	BUTTERSC O	0 60"	284.0	259.7
5444010106	19700	V22	BUTTERSC O	0 60"	284.0	259.7
** Subtotal **					1568.0	1433.8
** Dye Lot 544402						
5444020101	19701	V22(30211)	MINK O	0 60"	250.0	228.6
5444020102	19701	V22	MINK O	0 60"	250.0	228.6
5444020103	19701	V22	MINK O	0 60"	250.0	228.6
5444020104	19701	V22	MINK O	0 60"	250.0	228.6
5444020105	19701	V22	MINK O	0 60"	329.0	300.8
5444020106	19701	V22	MINK O	0 60"	329.0	300.8
** Subtotal **					1658.0	1516.1
** Dye Lot 544403 (30086)						
5444030101	19702	V10569	MINK O	0 60"	250.0	228.6
5444030102	19702	V10569	MINK O	0 60"	250.0	228.6
5444030103	19702	V10569	MINK O	0 60"	250.0	228.6
5444030104	19702	V10569	MINK O	0 60"	250.0	228.6
5444030105	19702	V10569	MINK O	0 60"	145.0	132.6
5444030106	19702	V10569	MINK O	0 60"	145.0	132.6
** Subtotal **					1290.0	1179.6
** Dye Lot 544404 (30086)						
5444040101	19703	V10569	WARM TAU O	0 60"	250.0	228.6
5444040102	19703	V10569	WARM TAU O	0 60"	250.0	228.6
5444040103	19703	V10569	WARM TAU O	0 60"	250.0	228.6
5444040104	19703	V10569	WARM TAU O	0 60"	250.0	228.6
5444040105	19703	V10569	WARM TAU O	0 60"	146.0	133.5
5444040106	19703	V10569	WARM TAU O	0 60"	146.0	133.5
** Subtotal **					1292.0	1181.4
*** Total ***					7396.0	6762.9

Cust. Order # D008066