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: 01/31/2017 INVOICE: 31410
CUST#: 3327
TERMS: NET 30 FOB MILL NJ SALESMAN: CS

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# 225513 VIA FEDEX FREIGHT 8 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,450.000 LIN	V22 MEXICO N 60" NYLON TRICOT	1.030 LIN	1,493.50
	OUR ORDER: 17672/1 LOT#: 19725/545098		
	CUSTOMER ORDER: D008151		

CASES: 5450980101 5450980102 5450980103 5450980104 5450980105
5450980106 5450980107 5450980108

1,493.50

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.

PRIORITY

BILL OF LADING

PICKUP DATE	2/1/2017
BOL	BOL#

Load: 225513 **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#D008151

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:36Inches W:42Inches H:29Inches Dim Weight:226.02 Density:7.09 PCF	70	160 lbs.
Not Specified 1 Pallets - on 1 Pallet(Non Std)				
Pickup Date: 2/1/2017 Ready: 8:00 AM Close: 3:00 PM				Total Weight: 160

(Place Pro Label Here)	3RD PARTY BILL FREIGHT PREPAID TO: DLS Worldwide 1000 Windham Pkwy Bolingbrook, IL 60490

By ____________________

SIGNATURE OF CONSIGNOR

SPECIAL INSTRUCTIONS: Load:225513
61X20X15
Additional Services:

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 #: 225513

FedEx Freight
407699124-0

PRIORITY

E BROCATO 2584680
1/31/17 X8168 8 ROLLS ON 1 SKID

STRAIGHT 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. 158189

CONSIGNED TO

RL JONES CUSTOM HOUSE BRK
A/C MECA TRADE CO#D008151
444 CESAR CHAVEZ STREET
SAN LUIS AZ 85349

A/C

VERATEX, INC.

CLASS

SYNTHETIC KNITTED PIECE GOODS

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
8	545098 ROLL(S)	19725 MEXICO NUDE		V22	122		
	1 HEAT TREATED PALLET						
ALS 8					122		

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 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.

Per Michele Brandell
(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:
$ ________

MARKS
BILL FRT TO: DLS WORLDWIDE

RRIER: FED EX FRT
R:
TE: 01/31/17 PRIORITY
164381

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

ORDER#
545098

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 01/31/17
CUST. P.O. 19725
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

164381
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADE CO#D008151
444 CESAR CHAVEZ STREET
SAN LUIS AZ
85349

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
NYLON	V22	MEXICO NUDE	34290

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHI
V10538S	2X61"OA	FR3	SOFT LAM	5.080	158189		01/31/1

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

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		I02-9745/05450980101	122.00	122.00	87	10 BOTT C	87
01		I02-9745/05450980102	.00	.00	87	10 BOTT C	87
01		I02-9745/05450980103	.00	.00	138	10 BOTT C	138
01		I02-9745/05450980104	.00	.00	138	10 BOTT C	138
01		I02-9745/05450980105	.00	.00	250	10 BOTT C	250
01		I02-9745/05450980106	.00	.00	250	10 BOTT C	250
01		I02-9745/05450980107	.00	.00	250	10 BOTT C	250
01		I02-9745/05450980108	.00	.00	250	10 BOTT C	250
			122.00	122.00	1450		

02/01/2017

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 545098						
5450980101	19725	V22	MEXICO N 0	0 60"	87.0	79.6
5450980102	19725		MEXICO N 0	0 60"	87.0	79.6
5450980103	19725		MEXICO N 0	0 60"	138.0	126.2
5450980104	19725		MEXICO N 0	0 60"	138.0	126.2
5450980105	19725		MEXICO N 0	0 60"	250.0	228.6
5450980106	19725		MEXICO N 0	0 60"	250.0	228.6
5450980107	19725		MEXICO N 0	0 60"	250.0	228.6
5450980108	19725		MEXICO N 0	0 60"	250.0	228.6
** Subtotal **						
					1450.0	1325.9
*** Total ***						
					1450.0	1325.9

Cust. Order # D008151