

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: 03/24/2017 INVOICE: 31449
CUST#: 3327

TERMS: NET 30 FOB MILL SALESMAN: CS
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# 158821 VIA NEW PENN 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,364.000 LIN	V10569 WARM TAU 60" NYLON TRICOT	1.630 LIN	2,223.32
	OUR ORDER: 17677/1 LOT#: 19726/545339		
	CUSTOMER ORDER: D008277		
CASES:	5453390101 5453390102 5453390103 5453390104 5453390105		
	5453390106		

2,223.32

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.

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. 158821

CONSIGNEE TO

RL JONES CUSTOM HOUSE BRK
 A/C MECA TRADING LLC
 444 CESAR CHAVEZ ST.
 SAN LUIS (C/O#DD008277) AZ

A/C

CLASS

85349

VERATEX, INC.

SYNTHETIC KNITTED PIECE

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 Mohu Bandel
 (Signature of Consignor)

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

COLLECT

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

Agent of Cashier

CARRIER:
 PER:
 DATE:

NEW PENN
 03/22/17
 165021

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

REMARKS

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	Weight (Sub. to Correction)	Class or Rate	Check Column
6	545339	19726		ROLL(S) WARM TAUPPE	V10569	162	
TOTALS	6						

220

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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
545339
ORD DATE CUST. P.O.
03/22/17 19726
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

165021
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
444 CESAR CHAVEZ ST.
SAN LUIS (C/O#D008277) AZ
85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 WARM TAUPE 31328

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHIP
V10486G	2X61"OA	FR3	SEE BELOW	4.100	158821		03/22/17

WIDTH MUST BE 60" INSIDE GUM
61" OVERALL GUM SELVAGE
FINISH:MEDIUM LAM AS WO#536295

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		L01-2409A/5453390101		162.00	162.00	250	3 MIDDLE A			250
01		L01-2409A/5453390102		.00	.00	250	3 MIDDLE A			250
01		L01-2409A/5453390103		.00	.00	250	3 MIDDLE A			250
01		L01-2409A/5453390104		.00	.00	250	3 MIDDLE A			250
01		L01-2409A/5453390105		.00	.00	182	3 MIDDLE A			182
01		L01-2409A/5453390106		.00	.00	182	3 MIDDLE A			182

162.00 162.00 1364