

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: 05/11/2017 INVOICE: 31479
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# 232738 VIA FEDEX FREIGHT 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,306.000 LIN	V10569 PINK TUN 60" NYLON TRICOT	1.570 LIN	2,050.42
	OUR ORDER: 17704/1	LOT#: 19757/546073	
	CUSTOMER ORDER: D008444		
CASES: 5460730101	5460730102 5460730103	5460730104	5460730105
5460730106			

1,340.000 LIN	V10569 B.SHADOW 60" NYLON TRICOT	1.630 LIN	2,184.20
	OUR ORDER: 17704/2	LOT#: 19758/546074	
	CUSTOMER ORDER: D008444		
CASES: 5460740101	5460740102 5460740103	5460740104	5460740105
5460740106			

TOTAL 4,234.62

This invoice is payable to VERATEX, INC. ONLY

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. **159502**

CONSIGNEE TO **RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING CO#D8444
444 CESAR CHAVEZ ST
SAN LUIS AZ**

85349

A/C

CLASS

VERATEX, INC.

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
6	546073	19757		V10569	161		
	ROLL(S)	PINK TUNE					
6	546074	19758		V10569	160		
	ROLL(S)	BLUE SHADOW-WBL					
 428868774-5  <i>Heat Treated Pallet</i>							
TOTALS	12				321		

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 Michelle 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.

REMARKS **BILL FRT TO: DLS WORLDWIDE**

Agent of Cashier

CARRIER: **FED EX FRT**
PER: **PRIORITY**
DATE: **05/11/17**
165712

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:
5/11/2017

BOL

BOL# D008066

Load: 232738

CARRIER: FedEx Freight Priority

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

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
12 Rolls		Fabric (4 to 6 pcf), nmfc: 49390-4	150	330 lbs
12 Rolls		on 1 Pallet(Non Std)		
Pickup Date: 5/11/2017 Ready: 7:00 AM Close: 3:00 PM			Total Weight: 330	

428868774-5

FedEx
Freight

3RD PARTY BILL FREIGHT PREPAID TO:

DLS Worldwide
1000 Windham Pkwy
Bolingbrook, IL 60490

Shipment Value Not Specified.

is are property
loaded, and
applicable regulations of the Department of Transportation.

Note - Where the rate is dependent on
value, shippers are required to state in
writing the agreed or declared value of
the property.

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

By _____

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS: Load:232738

DIMENSIONS 70x53x32 ***FEDEX 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 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	FedEx Freight Priority	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 #: 232738

* Priority *

2043857
FTR#X7807
(12) ROLLS ON 1 SKID
05/11/17

PL19106

Veratex Inc.
P.O. Box 682
New York, NY 10108

Page No. 1

05/11/2017

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 546073						
5460730101	19757	V10569(30086)	PINK TUNE	60"	250.0	228.6
5460730102	19757	V10569	PINK TUNE	60"	250.0	228.6
5460730103	19757	V10569	PINK TUNE	60"	250.0	228.6
5460730104	19757	V10569	PINK TUNE	60"	250.0	228.6
5460730105	19757	V10569	PINK TUNE	60"	153.0	139.9
5460730106	19757	V10569	PINK TUNE	60"	153.0	139.9
** Subtotal **					1306.0	1194.2
** Dye Lot 546074						
5460740101	19758	V10569(30086)	B. SHADOW	60"	250.0	228.6
5460740102	19758	V10569	B. SHADOW	60"	250.0	228.6
5460740103	19758	V10569	B. SHADOW	60"	250.0	228.6
5460740104	19758	V10569	B. SHADOW	60"	250.0	228.6
5460740105	19758	V10569	B. SHADOW	60"	170.0	155.4
5460740106	19758	V10569	B. SHADOW	60"	170.0	155.4
** Subtotal **					1340.0	1225.3
*** Total ***					2646.0	2419.5

Cust.Order# D008444

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
546073
ORD DATE CUST. P.O.
05/10/17 19757
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

165712
RL JONES CUSTOM HOUSE BRO
A/C MECA TRADING CO#D8444
444 CESAR CHAVEZ ST
SAN LUIS AZ
85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V10569

COLOR
PINK TUNE

C-REF
31408

MILL STYLE CUT WIDTH FRM FINISH
V10486G 2X61"OA FR3 SEE BELOW

BM-YLD BOL-# SHIPPED VIA
4.100 159502

DATE SHP
05/11/17

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		L01-2410A/5460730101		161.00	161.00	250	BY FR#4			250
01		L01-2410A/5460730102		.00	.00	250	BY FR#4			250
01		L01-2410A/5460730103		.00	.00	250	BY FR#4			250
01		L01-2410A/5460730104		.00	.00	250	BY FR#4			250
01		L01-2410A/5460730105		.00	.00	153	BY FR#4			153
01		L01-2410A/5460730106		.00	.00	153	BY FR#4			153

161.00 161.00 1306

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
546074
ORD DATE CUST. P.O.
05/10/17 19758
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

165712
RL JONES CUSTOM HOUSE BRO
A/C MECA TRADING CO#D8444
444 CESAR CHAVEZ ST
SAN LUIS AZ

85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 BLUE SHADOW-WBL 31329

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486G	2X61"OA	FR3	SEE BELOW	4.100	159502		05/11/17

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		L01-2411A/5460740101		160.00	160.00	250	BY FR#4			250
01		L01-2411A/5460740102		.00	.00	250	BY FR#4			250
01		L01-2411A/5460740103		.00	.00	250	BY FR#4			250
01		L01-2411A/5460740104		.00	.00	250	BY FR#4			250
01		L01-2411A/5460740105		.00	.00	170	BY FR#4			170
01		L01-2411A/5460740106		.00	.00	170	BY FR#4			170

160.00 160.00 1340