

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:	05/22/2017	INVOICE:	31490
CUST#:	3327		
TERMS:	NET 30	SALESMAN:	CS
FOB MILL NJ			

<u>SOLD TO</u> MECA TRADING LLC P.O. BOX 3019 CALEXICO, CA 92232

<u>SHIPPED TO</u> RL JONES CUSTOM HOUSE BROKERS A/C MECA TRADING LLC 444 CESAR CHAVEZ ST. SAN LUIS, AZ 85349
--

B/L# 233565 VIA FEDEX FREIGHT 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,546.000 LIN	V22 WARM TAU 60" NYLON TRICOT	1.060 LIN	1,638.76
	OUR ORDER: 17720/1 LOT#: 19767/546581		
	CUSTOMER ORDER: D008535		
CASES:	5465810101 5465810102 5465810103 5465810104 5465810105		
	5465810106		

1,638.76

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.

RIGHT 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 NO. 159638

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

CONSIGNED TO

RL JONES CUSTOM HOUSE *Brokers*
A/C MECA TRADING LLC
444 CESAR CHAVEZ ST
SAN LUIS AZ

85349

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.

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
6	546581 ROLL(S)	19767 WARM TAUPE-WWJ		V22	122		
<div style="text-align: center; font-size: 2em;">① Heat Treated Pallet</div>					122		
TOTALS	6						

REMARKS

CARRIER:
PER:
DATE: 05/19/17
165851

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

Per Michael Biandell
(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

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

Charges Advanced:
\$ _____

BILL OF LADING

 PICKUP DATE:
5/22/2017

BOL

BOL# D008535

Load: 233565

CARRIER: FedEx Freight Priority Dls

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
6 Rolls		Fabric (2 to 4 pcf), nmfc: 49390-3 Dims: L:62Inches W:38Inches H:25Inches Dim Weight:303.61 Density:0.59 PCF	250 120 lbs
Not Specified 6 Rolls - on 1 Pallet(Non Std)			
Pickup Date: 5/22/2017 Ready: 9:00 AM Close: 3:30 PM			Total Weight: 120
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: DLS Worldwide 1000 Windham Pkwy Bolingbrook, IL 60490	
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. By _____		Shipment Value Not Specified. 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. (SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS: Load:233565

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 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 #: 233565

GATKWS
 (C) ROLLS on 1525
 X8244 5/22/17

428870476-6


 FedEx
Freight

VERATEX INC.
P.O. BOX 682
NEW YORK, NY 10108
PHONE 212-683-9300
FAX 212-889-5573

Page No. 1

Packing List

05/23/2017

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 546581						
5465810101	19767	V22(30211)	WARM TAUPE	0 60"	250.0	228.6
5465810102	19767	V22	WARM TAUPE	0 60"	250.0	228.6
5465810103	19767	V22	WARM TAUPE	0 60"	250.0	228.6
5465810104	19767	V22	WARM TAUPE	0 60"	250.0	228.6
5465810105	19767	V22	WARM TAUPE	0 60"	273.0	249.6
5465810106	19767	V22	WARM TAUPE	0 60"	273.0	249.6
** Subtotal **					1546.0	1413.7
*** Total ***					1546.0	1413.7

CUST.ORDER# D008535

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
546581
ORD DATE CUST. P.O.
05/19/17 19767
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

165851
RL JONES CUSTOM HOUSE
A/C MECA TRADING LLC
444 CESAR CHAVEZ ST
SAN LUIS AZ

85349

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
V10538S 2X61"OA FR2 SOFT LAM 5.090 159638 05/19/17

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		I02-9746/05465810101		122.00	122.00	250 7	MIDDLE A			250
01		I02-9746/05465810102		.00	.00	250 7	MIDDLE A			250
01		I02-9746/05465810103		.00	.00	250 7	MIDDLE A			250
01		I02-9746/05465810104		.00	.00	250 7	MIDDLE A			250
01		I02-9746/05465810105		.00	.00	273 7	MIDDLE A			273
01		I02-9746/05465810106		.00	.00	273 7	MIDDLE A			273

122.00 122.00 1546