

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

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

INVOICE

DATE: 05/22/2017 INVOICE: 31490
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 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 OUR ORDER: 17720/1 CUSTOMER ORDER: D008535 | 1.060 LIN | 1,638.76 | |
| 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.

IGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

IVED, 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. 159638CONSIGNMENT TO
RL JONES CUSTOM HOUSE *Brokers*
A/C MECA TRADING LLC
444 CESAR CHAVEZ ST
SAN LUIS AZ

A/C CLASS

85349

Subject to Section 7 of
conditions of applicable
Bills of lading, if the ship-
ment 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.

VERATEX, INC.

| No. packages | WORK ORDER # | CUSTOMER ORDER NO. | CARTON NO. | DESCRIPTION OF ARTICLES | *Weight (Sub. to Correction) | Class or Rate | Check Column |
|--------------|--------------|--------------------|------------|----------------------------|------------------------------|---------------|--------------|
| 6 | 546581 | 19767 | V22 | SYNTHETIC KNITTED PIECE GO | 122 | | |
| | ROLL(S) | WARM TAUPE-WWJ | | | | | |
| TOTALS | 6 | | | | 122 | | |

① Heat Treated Pallet

REMARKS

CARRIER:

PER:

DATE: 05/19/17
165851PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Agent of Cashier

Per
(The signature here acknowledges only the amount pre-paid.)Charges Advanced:
\$ _____

\$

BILL OF LADING

PICKUP DATE:
5/22/2017

BOL

BOL# D008535

Load: 233565

CARRIER: FedEx Freight Priority DIs

| 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 4pcf), 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) | | | | Total Weight: 120 | |
| (Place Pro Label Here) | | 3RD PARTY BILL FREIGHT PREPAID TO: DLS Worldwide 1000 Windham Pkwy Bolingbrook, IL 60490 | | | |
| | | Shipment Value Not Specified. | Subject to the conditions of section 7, if the shipment is to be delivered to the consignee without recourse to the carrier, 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 _____ | | Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. | (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. If a number of carriers is 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 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

GrAms
④ Rolls on 1 way
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 05/19/17
CUST. P.O. 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
V22
COLOR
WARM TAUPE-WWJ
C-REF
31140

| MILL STYLE | CUT WIDTH | FRM | FINISH | BM-YLD | BOL-# | SHIPPED VIA | DATE SH |
|------------|-----------|-----|----------|--------|--------|-------------|---------|
| V10538S | 2X61"OA | FR2 | SOFT LAM | 5.090 | 159638 | | 05/19/1 |

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 | | I02-9746/05465810101 | | 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