

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

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

INVOICE

DATE: 09/28/2017 INVOICE: 31573
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# 243836 VIA NEW PENN 19 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,300.000 LIN	V10569 WARM TAU 60" NYLON TRICOT OUR ORDER: 17751/1 LOT#: 19793/547961 CUSTOMER ORDER: D008685	1.630 LIN	2,119.00
CASES: 5479610101 5479610106	5479610102 5479610103 5479610104 5479610105		
1,334.000 LIN	V10569 NATURAL 60" NYLON TRICOT OUR ORDER: 17763/1 LOT#: 19794/547962 CUSTOMER ORDER: D008704	1.570 LIN	2,094.38
CASES: 5479620101 5479620106	5479620102 5479620103 5479620104 5479620105		
1,370.000 LIN	V22 ANT.IVOR 60" NYLON TRICOT OUR ORDER: 17737/1 LOT#: 19779/547379 CUSTOMER ORDER: D008633	1.030 LIN	1,411.10
CASES: 5473790102 5473790107	5473790103 5473790104 5473790105 5473790106 5473790108		
			5,624.48

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.

BILL OF LADINGPICKUP DATE:
9/28/2017

BOL

BOL#
UAP005557470

Load: 243836

CARRIER: New Penn Dis

SHIPPER (FROM) Rebtex Inc. a/c Veratex Inc 40 Industrial Pkwy Somerville, NJ 08876 (908) 722-3549 Fax: (336) 378-2631 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 Fax: (323) 724-6076 Phone numbers provided for carrier convenience Contact: Alex Garcia PO#D008685, D008704, D008633		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
19 Rolls		Fabric (4 to 6 pc) , nmfc: 49390-4	175	300 lbs
Not Specified 19 Rolls - on 1 Pallet(Non Std)				
Pickup Date: 9/28/2017 Ready: 8:00 AM Close: 3:00 PM			Total Weight: 300	
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: DLS Worldwide 1000 Windham Pkwy Bolingbrook, IL 60490		
		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.		
SPECIAL INSTRUCTIONS: Load: 243836 Total 1 pallet(19 rolls), 300 lbs, 62x49x40 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

CARRIER New Penn

CONSIGNEE Manufacturas Meca c/o RL Jones

PER

PER

PER

DATE

DATE

DATE

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

* HM indicates Hazardous Material

***** DRIVER MUST VERIFY PIECE COUNTS *****

***** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP *****

Load #: 243836

PL19187

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

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Packing List

09/28/2017

Case	D.O.#	Style	Color	Width	Yards	Meters	Cust.Order
** Dye Lot 547379							
5473790102	19779	V22(30211)	ANT.IVORY	0 60"	250.0	228.6	D008685
5473790103	19779	V22	ANT.IVORY	0 60"	250.0	228.6	
5473790104	19779	V22	ANT.IVORY	0 60"	250.0	228.6	
5473790105	19779	V22	ANT.IVORY	0 60"	250.0	228.6	
5473790106	19779	V22	ANT.IVORY	0 60"	250.0	228.6	
5473790107	19779	V22	ANT.IVORY	0 60"	60.0	54.9	
5473790108	19779	V22	ANT.IVORY	0 60"	60.0	54.9	
** Subtotal **					1370.0	1252.7	
** Dye Lot 547961							
5479610101	19793	V10569(30086)	WARM TAUPE	0 60"	250.0	228.6	D008704
5479610102	19793	V10569	WARM TAUPE	0 60"	250.0	228.6	
5479610103	19793	V10569	WARM TAUPE	0 60"	250.0	228.6	
5479610104	19793	V10569	WARM TAUPE	0 60"	250.0	228.6	
5479610105	19793	V10569	WARM TAUPE	0 60"	150.0	137.2	
5479610106	19793	V10569	WARM TAUPE	0 60"	150.0	137.2	
** Subtotal **					1300.0	1188.7	
** Dye Lot 547962							
5479620101	19794	V10569(30086)	NATURAL	0 60"	250.0	228.6	D008633
5479620102	19794	V10569	NATURAL	0 60"	250.0	228.6	
5479620103	19794	V10569	NATURAL	0 60"	250.0	228.6	
5479620104	19794	V10569	NATURAL	0 60"	250.0	228.6	
5479620105	19794	V10569	NATURAL	0 60"	167.0	152.7	
5479620106	19794	V10569	NATURAL	0 60"	167.0	152.7	
** Subtotal **					1334.0	1219.8	
*** Total ***					4004.0	3661.3	

TRAIGHT 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. 161179

CONSIGNED TO **RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING
444 CESAR CHAVEZ STREET
SAN LUIS AZ**

85349

A/C

CLASS

VERATEX, INC.

No. packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
7	547379	19779		V22	0		
	ROLL(S)	ANTIQUE IVORY					
6	547961	19793		V10569			
	ROLL(S)	WARM TAUPE					
6	547962	19794		V10569			
	ROLL(S)	NATURAL ASZ					

Heat Treated Pallets

ITALS 19

REMARKS

CARRIER: **NEW PENN**
PER:
DATE: 09/27/17
167422

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

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 Michael Brandell
(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:
\$ _____

300