

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: 01/17/2018 INVOICE: 31621
CUST#: 3327
TERMS: NET 30 FOB MILL SALESMAN: NJ CS

SOLD TO

MECA TRADING LLC
P.O. BOX 3019
CALEXICO, CA 92232

SHIPPED TO

RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING LLC
4832 EAST VAUGHAN ST.
SAN LUIS, AZ 85349

B/L# 252214 VIA FEDEX FREIGHT 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,620.000 LIN	V22 N.PVH BU 60" NYLON TRICOT OUR ORDER: 17822/1 CUSTOMER ORDER: D009029	1.030 LIN	1,668.60
CASES: 5493450101 5493450106	5493450102 5493450103 5493450104 5493450105		
1,342.000 LIN	V10569 WARM TAU 60" NYLON TRICOT OUR ORDER: 17808/1 CUSTOMER ORDER: D008948	1.630 LIN	2,187.46
CASES: 5488970101 5488970106	5488970102 5488970103 5488970104 5488970105		
			3,856.06

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.

PRIORITY

BILL OF LADING

PICKUP DATE:

1/17/2018

BOL

BOL#

Load: 252214

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 RL Jones
4832 East Vaughan Street
San Luis, AZ 85349
(928) 627-8893 Fax:(323) 724-6076
Phone numbers provided for carrier convenience
Contact: Alex Garcia
PO#D008948, D009029

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	175	300 lbs
Not Specified 12 Rolls - on 1 Pallet(Non Std)			Total Weight: 300	
Pickup Date: 1/17/2018 Ready: 8:00 AM Close: 3:00 PM				
(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.	Shipment Value Not Specified.	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:252214

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 its 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 RL Jones	PER	DATE

* HM indicates Hazardous Material

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PER

DATE

PER

DATE

PER

DATE

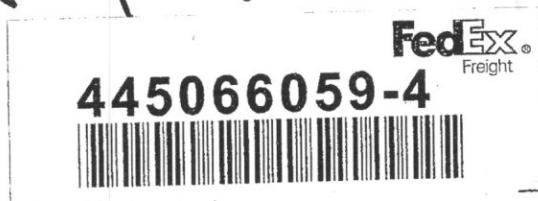
STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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

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

Load #: 252214



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

Page No. 1 Packing List

01/18/2018

Case	D.O.#	Style	Color	Width	Yards	Meters	cust. Order
** Dye Lot 548897							
5488970101	19809	V10569(30086)	WARM TAUPE	60"	250.0	228.6	D008948
5488970102	19809	V10569	WARM TAUPE	60"	250.0	228.6	
5488970103	19809	V10569	WARM TAUPE	60"	250.0	228.6	
5488970104	19809	V10569	WARM TAUPE	60"	250.0	228.6	
5488970105	19809	V10569	WARM TAUPE	60"	171.0	156.4	
5488970106	19809	V10569	WARM TAUPE	60"	171.0	156.4	
** Subtotal **					1342.0	1227.1	
** Dye Lot 549345							
5493450101	19817	V22(30211)	N.PVH BUTTERSCOTCH	60"	250.0	228.6	D009029
5493450102	19817	V22	N.PVH BUTTERSCOTCH	60"	250.0	228.6	
5493450103	19817	V22	N.PVH BUTTERSCOTCH	60"	250.0	228.6	
5493450104	19817	V22	N.PVH BUTTERSCOTCH	60"	250.0	228.6	
5493450105	19817	V22	N.PVH BUTTERSCOTCH	60"	310.0	283.5	
5493450106	19817	V22	N.PVH BUTTERSCOTCH	60"	310.0	283.5	
** Subtotal **					1620.0	1481.3	
*** Total ***					2962.0	2708.5	