

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

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

# INVOICE

DATE: 06/07/2018 INVOICE: 31720  
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  
4832 EAST VAUGHAN ST.  
SAN LUIS, AZ 85349

B/L# 164407 VIA UPS 2ND DAY ACC 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
166.000 LIN	V22 MINK 60" NYLON TRICOT	1.060 LIN	175.96
	OUR ORDER: 17872/2		
	CUSTOMER ORDER: D009221		
	LOT#: 19843/550935		
CASES:	5509350107		

UPS RED CHARGES  
[tracking # 1Z0769410191344348]

175.96  
200.52  
376.48

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.

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

CEIVED, 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. 164407

CONSIGNEE TO RL JONES CUSTOM HOUSE BRK  
A/C MECA TRADING LLC  
4832 EAST VAUGHAN STREET  
SAN LUIS AZ

85349

A/C VERATEX, INC. CLASS SYNTHETIC KNITTED PIECE GOODS

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.

No. of Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
1	550935	19843		V22			
	ROLL(S)	MINK					
				63x57		WT 15	
TOTALS	1				0		

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

REMARKS 9/C# 164390 Veratec INSURE-200

CARRIER: UPS 2ND DAY  
PER: next day  
DATE: 06/07/18  
170715

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

Per \_\_\_\_\_  
(The signature here acknowledges only the amount prepaid.)  
Charges Advanced:  
\$ \_\_\_\_\_

# ups Shipment Receipt

Transaction Date: 07 Jun 2018

Tracking Number:

1Z0769410191344348

## ① ADDRESS INFORMATION

### Ship To:

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

### Ship From:

Rebtex, Inc.  
Michele Senatore  
40 Industrial Pkwy  
Somerville NJ 08876  
Telephone:908-722-  
3549  
email:michele@rebte  
x.com

### Return Address:

Rebtex, Inc.  
Michele Senatore  
40 Industrial Pkwy  
SOMERVILLE NJ 0887  
6  
Telephone:908-722-  
3549  
email:michele@rebte  
x.com

## ② PACKAGE INFORMATION

	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS
1.	15.0 lbs (15.0 lbs billable)	63 x 5 x 5 in. Other Packaging	200.00 USD	Reference#1 - B/L#164407

## ③ UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service: UPS Next Day Air  
Guaranteed By: End of Day Friday, Jun 8,  
2018

Shipping Fees Subtotal:	0.00 USD
Transportation	0.00 USD
Additional Handling Charge	
Package 1	0.00 USD
Declared Value	
Package 1	0.00 USD

## ④ PAYMENT INFORMATION

Bill Shipping Charges to: Third Party 164390  
Associated shipper's account: Shipper's Account 076941

Shipping Charges:	0.00 USD
A discount has been applied to the Daily rates for this shipment	
Negotiated Charges:	0.00 USD

**Delivery Service Invoice**Invoice Date **June 9, 2018**Invoice Number **0000164390238**Shipper Number **164390**

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**Inbound  
Collect**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/06			1Z0769410396305761	Ground Residential Collect	10036	2	1	7.57
				Customer Weight			0.4	
				Residential Surcharge				3.60
				Fuel Surcharge				0.78
				<b>Total</b>				11.95

**Sender :** Michele Senatore  
Rebtex, Inc.  
40 Industrial Pkwy  
Somerville NJ 08876

**Receiver:** ATTN: CLAUDE SIMON  
VERATEX, INC.  
534 West 42nd Street  
NEW YORK NY 10036

**Total for Shipper :** 0000076941

11.95

**Total Collect****1 Package(s)**

11.95

**Third Party**

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/07			1Z0769410191344348	Next Day Air Commercial Third Party	85349	108	15	164.01
				Delivery Area Surcharge				2.75
				Additional Handling				12.00
				Declared Value\$ 200.00				2.70
				Fuel Surcharge				14.17
				Third Party Billing Service				4.89
				<b>Total</b>				200.52

**1st ref:** B/L#164407

**Sender :** Michele Senatore  
Rebtex, Inc.  
40 Industrial Pkwy  
Somerville NJ 08876

**Receiver:** A/C MECA TRADING LLC  
RL JONES CUSTOM HOUSE BRK  
4832 EAST VAUGHAN ST  
SAN LUIS AZ 85349

**Total for Shipper :** 0000076941

200.52

06/08	2784177620	9 1Z1267060155056420	Next Day Air Commercial Third Party	85349	108	45		336.00
			Customer Weight			44.1		
			Delivery Area Surcharge					2.75
			Additional Handling- Length					12.00
			Declared Value\$ 400.00					3.60
			Fuel Surcharge					28.79
			Third Party Billing Service					9.58
			Customer Entered Dimensions = 60 x 8 x 8 in					
			<b>Total</b>					392.72

**1st ref:** VERATEX

**Sender :**  
TRICOT FABRIC CORP  
68 RANSOM ST  
DOLGEVILLE NY 13329-1461

**2nd ref:** 7728327-01-1

**Receiver:** ATTN:  
RL JONES CUSTOM HOUSE  
4832 EAST VAUGHAN STREET  
SAN LUIS AZ 85349

**Message Codes:** KD

REBTEX, INC.  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
550935  
ORD DATE CUST. P.O.  
06/07/18 19843  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

170715  
RL JONES CUSTOM HOUSE BRK  
A/C MECA TRADING LLC  
4832 EAST VAUGHAN STREET  
SAN LUIS AZ

85349

DESCRIPTION/CONTENT  
NYLON

STYLE CALL  
V22

COLOR  
MINK

C-REF  
31300

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538T	2X61"OA	FR3	SOFT LAM**	5.900	164407	UPS 2ND DAY	06/07/18

WIDTH MUST BE 60" INSIDE GUM AND  
61" OVERALL, GUM SELVAGE  
WATCH CPI & WPI, INSPECT GOODS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I02-9941/05509350107		.00	.00	166	SHP BTM 5			166

.00 .00 166