

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: 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 OUR ORDER: 17872/2 CUSTOMER ORDER: D009221	1.060 LIN	175.96
CASES: 5509350107	LOT#: 19843/550935		

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. 164407CONSIGNMENT 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
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.

Per Michelle Blandell
(Signature of Consignor.)

If charges are to be pre-
paid, 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 pre-
paid.)

Charges Advanced:

\$ _____

REMARKS

INsure-200

9/ct# 164390
Veratex
CARRIER: UPS 2ND DAY
next day
PER: _____
DATE: 06/07/18
170715

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

ups Shipment Receipt

Transaction Date: 07 Jun 2018

Tracking Number:

1Z0769410191344348

① ADDRESS INFORMATION

Ship To:	Ship From:	Return Address:
RL JONES CUSTOM HOUSE BRK A/C MECA TRADING LLC 4832 EAST VAUGHAN ST SAN LUIS AZ 85349	Rebtex, Inc. Michele Senatore 40 Industrial Pkwy Somerville NJ 08876 Telephone:908-722- 3549 email:michele@rebte x.com	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	3.60
				Residential Surcharge				0.78
				Fuel Surcharge				11.95
				Total				
				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	85349	108	15	164.01
				Third Party				2.75
				Delivery Area Surcharge				12.00
				Additional Handling				2.70
				Declared Value \$ 200.00				14.17
				Fuel Surcharge				4.89
				Third Party Billing Service				200.52
				Total				

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	85349	108	45	336.00
			Third Party				
			Customer Weight			44.1	2.75
			Delivery Area Surcharge				12.00
			Additional Handling- Length				3.60
			Declared Value \$ 400.00				28.79
			Fuel Surcharge				9.58
			Third Party Billing Service				
			Customer Entered Dimensions = 60 x 8 x 8 in				
			Total				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 COLOR
V22 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 BTTM 5			166

.00 .00 166