

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

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

INVOICE

DATE:	07/17/2018	INVOICE:	31742
CUST#:	3327		
TERMS:	NET 30	FOB MILL SALESMAN:	CS
	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# 270133 VIA FEDEX FREIGHT 13 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,666.000 LIN	V22 MINK 60" NYLON TRICOT OUR ORDER: 17872/2 LOT#: 19843/550935 CUSTOMER ORDER: D009221	1.060 LIN	1,765.96
CASES:	5509350101 5509350102 5509350103 5509350104 5509350105 5509350106 5509350108		
1,354.000 LIN	V10569 MINK 60" NYLON TRICOT OUR ORDER: 17905/1 LOT#: 19862/552283 CUSTOMER ORDER: D009352	1.630 LIN	2,207.02
CASES:	5522830101 5522830102 5522830103 5522830104 5522830105 5522830106		
			3,972.98

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: 7/16/2018
BOL# D009221, and D009352

Load: 270133

CARRIER: FedEx Freight Priority Dls

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 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#D009221, and D009352	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS WEIGHT
13 Rolls		Fabric (4 to 6 pcf) , nmfc: 49390-4	175 300 lbs
13 Rolls - on 1 Pallet(48 x 40 in)			1.67 Ln ft
Pickup Date: 7/16/2018 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	
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.		The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$1 per shipment or \$9 per pound. By _____ Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	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. _____ (SIGNATURE OF CONSIGNOR)
SPECIAL INSTRUCTIONS: Load: 270133 Total 1 pallet(13 rolls), 300 lbs 62x49x40, PRIORITY 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	PER	DATE
CARRIER	FedEx Freight Priority	PER	DATE
CONSIGNEE	Manufacturas Meca 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 P
***** DISCREPANCIES MUST BE REPORTED

Load #: 270133

441336646-2



FedEx
Freight

Handwritten:
 J. J. [unclear] / 204385
 ASTR#XS277
 13 ROLLS ON 1 SKID 07/17/18

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. **164760**

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

A/C **VERATEX, INC.** CLASS **85349**

SYNTHETIC NET FABRIC ON TUBES

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
7	550935	19843		V22	125		
	ROLL(S)	MINK					
6	552283	19862		V10569	156		
	ROLL(S)	MINK-WMK					
1-heat Treated Pallet							
TOTALS	13				281		

Subject to Section 7 of conditions of applicable bills 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

REMARKS

CARRIER: **EXPRESS Priority**
PER: **FRANK**
DATE: **07/11/18**
171069

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

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
550935
ORD DATE CUST. P.O.
07/11/18 19843
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171069
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	164760		07/11/18

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		I02-9941/05509350101		125.00	125.00	250	SHP BTM	5		250
01		I02-9941/05509350102		.00	.00	250	SHP BTM	5		250
01		I02-9941/05509350103		.00	.00	250	SHP BTM	5		250
01		I02-9941/05509350104		.00	.00	250	SHP BTM	5		250
01		I02-9941/05509350105		.00	.00	250	SHP BTM	5		250
01		I02-9941/05509350106		.00	.00	250	SHP BTM	5		250
01		I02-9941/05509350108		.00	.00	166	SHP BTM	5		166

125.00 125.00 1666

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
552283
ORD DATE CUST. P.O.
07/11/18 19862
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171069
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
4832 EAST VAUGHAN STREET
SAN LUIS AZ

85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V10569

COLOR
MINK-WMK

C-REF
31333

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486G	2X61"OA	FR3	MED LAM**	4.100	164760		07/11/18

ADD PVA FINISH, FRAME STRAIGHT NOT
CROOKED OR ON BIAS, NO STRETCH IN
LENGTH & WIDTH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		L01-2425A/5522830101		156.00	156.00	250 6	BOTTOM B			250
01		L01-2425A/5522830102		.00	.00	250 6	BOTTOM B			250
01		L01-2425A/5522830103		.00	.00	250 6	BOTTOM B			250
01		L01-2425A/5522830104		.00	.00	250 6	BOTTOM B			250
01		L01-2425A/5522830105		.00	.00	177 6	BOTTOM B			177
01		L01-2425A/5522830106		.00	.00	177 6	BOTTOM B			177

156.00 156.00 1354

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

Page No. 1

Packing List

07/18/2018

Case	D.O.#	Style	Color		width	Yards	Meters	Cust.Order
** Dye Lot 550935								
5509350101	19843	V22(30211)	MINK	0	0 60"	250.0	228.6	D009221
5509350102	19843	V22	MINK	0	0 60"	250.0	228.6	
5509350103	19843	V22	MINK	0	0 60"	250.0	228.6	
5509350104	19843	V22	MINK	0	0 60"	250.0	228.6	
5509350105	19843	V22	MINK	0	0 60"	250.0	228.6	
5509350106	19843	V22	MINK	0	0 60"	250.0	228.6	
5509350108	19843	V22	MINK	0	0 60"	166.0	151.8	
** Subtotal **						1666.0	1523.4	
** Dye Lot 552283								
5522830101	19862	V10569(30086)	MINK	0	0 60"	250.0	228.6	D009352
5522830102	19862	V10569	MINK	0	0 60"	250.0	228.6	
5522830103	19862	V10569	MINK	0	0 60"	250.0	228.6	
5522830104	19862	V10569	MINK	0	0 60"	250.0	228.6	
5522830105	19862	V10569	MINK	0	0 60"	177.0	161.8	
5522830106	19862	V10569	MINK	0	0 60"	177.0	161.8	
** Subtotal **						1354.0	1238.1	
*** Total ***						3020.0	2761.5	