

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: 08/06/2018 INVOICE: 31754
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# 272404 VIA FEDEX FREIGHT 34 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,692.000 LIN	V22 N.PVH BU 60" NYLON TRICOT	1.030 LIN	1,742.76
	OUR ORDER: 17927/1 LOT#: 19861/552366		
	CUSTOMER ORDER: D009492		
CASES:	5523660101 5523660102 5523660103 5523660104 5523660105		
	5523660106 5523660107 5523660108		

10,749.02

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.

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New York, NY 10108-0682

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4832 EAST VAUGHAN ST.
SAN LUIS, AZ 85349

B/L# 272404 VIA FEDEX FREIGHT 34 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
1,332.000 LIN	V10569 ANT.IVOR 60" NYLON TRICOT				1.570	LIN 2,091.24
	OUR ORDER: 17820/1 LOT#: 19816/549344					
	CUSTOMER ORDER: D009029					
CASES:	5493440101	5493440102	5493440103	5493440104	5493440105	
	5493440106					
1,738.000 LIN	V22 WARM TAU 60" NYLON TRICOT				1.060	LIN 1,842.28
	OUR ORDER: 17872/1 LOT#: 19842/550934					
	CUSTOMER ORDER: D009221					
CASES:	5509340101	5509340102	5509340103	5509340104	5509340105	
	5509340106					
1,522.000 LIN	V406/7 N.PVH WH 54" NYLON TRICOT				1.900	LIN 2,891.80
	OUR ORDER: 17909/1 LOT#: 19859/552281					
	CUSTOMER ORDER: D009381					
CASES:	5522810101	5522810102	5522810103	5522810104	5522810105	
	5522810106	5522810107	5522810107			
1,338.000 LIN	V10569 WARM TAU 60" NYLON TRICOT				1.630	LIN 2,180.94
	OUR ORDER: 17910/1 LOT#: 19863/552284					
	CUSTOMER ORDER: D009388					
CASES:	5522840101	5522840102	5522840103	5522840104	5522840105	
	5522840106					

CONTINUED

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:
8/6/2018

BOL

BOL#

Load: 272404

CARRIER: FEDEX FREIGHT PRIORITY

SHIPPER (FROM)

Rebtext 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#D009029,D009221,D009381,D0094922

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
34 Rolls		Fabric (8 to 10 pcf) , nmfc: 49390-6	100	1100 lbs
Not Specified 34 Rolls - on 1 Pallet(Non Std)				
Pickup Date: 8/6/2018 Ready: 8:00 AM PT Close: 3:00 PM PT			Total Weight: 1100	
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: AFI Acct: 165958110 4021 Avenida De La Plata #501 Oceanside, CA 92056		
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. 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.	
By _____		(SIGNATURE OF CONSIGNOR)		

SPECIAL INSTRUCTIONS: Load: 272404

Total 1 pallet(34 rolls) Dims 62x63x52, 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	Rebtext 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 PIECE COUNTS*****

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

Load #: 272404

Handwritten:
Jgally / 2043887
FAC 6784X5224
(34) ROLLS ON 1540
08/05/18

FedEx
Freight

467911260-5



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

CEIVED, subject to the classifications and tariffs in effect on the date of is



467911260-5



SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER NO. 164996

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

A/C CLASS 70

85349 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. pkgs	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
6	549344	19816		V10569	160		
	ROLL(S)	ANTIQUE IVORY					
6	550934	19842		V22	129		
	ROLL(S)	WARM TAUPE-WWJ					
8	552281	19859		V406/7-55	392		
	ROLL(S)	N. PVH WHITE					
6	552284	19863		V10569	159		
	ROLL(S)	WARM TAUPE					
8	552366	19861		V22	123		
	ROLL(S)	N. PVH BUTTERSCOTCH					
TOTALS	34				963		

HEAT TREATED PALLET
SHRINK WRAP

Per Michael Brandee
(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

REMARKS

CARRIER: Fedex Frt Prior
PER:
DATE: 08/02/18
171315

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

Per _____
(The signature here acknowledges only the amount pre-paid.)
Charges Advanced:
\$ _____

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
549344
ORD DATE CUST. P.O.
08/02/18 19816
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171315
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
4832 EAST VAUGHAN STREET
SAN LUIS AZ

85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 ANTIQUE IVORY 31528

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486G	2X61"OA	FR3	SEE BELOW	4.100	164996		08/02/18

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		L01-2423A/5493440101		160.00	160.00	250	7 BOTTOM B			250
01		L01-2423A/5493440102		.00	.00	250	7 BOTTOM B			250
01		L01-2423A/5493440103		.00	.00	250	7 BOTTOM B			250
01		L01-2423A/5493440104		.00	.00	250	7 BOTTOM B			250
01		L01-2423A/5493440105		.00	.00	166	7 BOTTOM B			166
01		L01-2423A/5493440106		.00	.00	166	7 BOTTOM B			166

160.00 160.00 1332

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
550934
ORD DATE CUST. P.O.
08/02/18 19842
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171315
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
4832 EAST VAUGHAN STREET
SAN LUIS AZ

85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 WARM TAUPE-WWJ 31140

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538T	2X61"OA	FR3	SOFT LAM**	5.900	164996		08/02/18

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		I02-9940/05509340101		129.00	129.00	250	SHP BTM	5		250
01		I02-9940/05509340102		.00	.00	250	SHP BTM	5		250
01		I02-9940/05509340103		.00	.00	250	SHP BTM	5		250
01		I02-9940/05509340104		.00	.00	250	SHP BTM	5		250
01		I02-9940/05509340105		.00	.00	369	SHP BTM	5		369
01		I02-9940/05509340106		.00	.00	369	SHP BTM	5		369

129.00 129.00 1738

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
552281
ORD DATE CUST. P.O.
08/02/18 19859
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171315
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
4832 EAST VAUGHAN STREET
SAN LUIS AZ

85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V406/7-55 N. PVH WHITE 34599

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10632	2X55" OA	FR3	SOFT LING	2.100	164996		08/02/18

WATCH COLOR, MUST MATCH APPROVED
LAB DIP
SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C06-3778/05522810101		392.00	392.00	45 6	MIDDLE B			45
01		C06-3778/05522810102		.00	.00	45 6	MIDDLE B			45
01		C06-3778/05522810103		.00	.00	250 6	MIDDLE B			250
01		C06-3778/05522810104		.00	.00	250 6	MIDDLE B			250
01		C06-3778/05522810105		.00	.00	250 6	MIDDLE B			250
01		C06-3778/05522810106		.00	.00	250 6	MIDDLE B			250
01		C06-3778/05522810107		.00	.00	216 6	MIDDLE B			216
01		C06-3778/05522810108		.00	.00	216 6	MIDDLE B			216

392.00 392.00 1522

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
552284
ORD DATE CUST. P.O.
08/02/18 19863
CUST.#
68

VERATEX, INC.
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NEW YORK NY
10108

171315
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
4832 EAST VAUGHAN STREET
SAN LUIS AZ

85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 WARM TAUPE 31328

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486G	2X61"OA	FR3	SEE BELOW	4.100	164996		08/02/18

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		L01-2430A/5522840101		159.00	159.00	250 6	BOTTOM B			250
01		L01-2430A/5522840102		.00	.00	250 6	BOTTOM B			250
01		L01-2430A/5522840103		.00	.00	250 6	BOTTOM B			250
01		L01-2430A/5522840104		.00	.00	250 6	BOTTOM B			250
01		L01-2430A/5522840105		.00	.00	169 6	BOTTOM B			169
01		L01-2430A/5522840106		.00	.00	169 6	BOTTOM B			169

159.00 159.00 1338

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
552366
ORD DATE CUST. P.O.
08/02/18 19861
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

171315
RL JONES CUSTOM HOUSE BRK
A/C MECA TRADING LLC
4832 EAST VAUGHAN STREET
SAN LUIS AZ

85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 N. PVH BUTTERSC 34603
CH

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538T	2X61"OA	FR3	SOFT LAM**	5.900	164996		08/02/18

WATCH COLOR,MUST MATCH WITH LAB DIP
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		I02-9944/05523660101		123.00	123.00	250 6	BOTTOM B			250
01		I02-9944/05523660102		.00	.00	250 6	BOTTOM B			250
01		I02-9944/05523660103		.00	.00	250 6	BOTTOM B			250
01		I02-9944/05523660104		.00	.00	250 6	BOTTOM B			250
01		I02-9944/05523660105		.00	.00	250 6	BOTTOM B			250
01		I02-9944/05523660106		.00	.00	250 6	BOTTOM B			250
01		I02-9944/05523660107		.00	.00	96 6	BOTTOM B			96
01		I02-9944/05523660108		.00	.00	96 6	BOTTOM B			96

123.00 123.00 1692

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

Page No. 1 Packing List
08/06/2018

Case	D.O.#	Style	Color	width	Yards	Meters	Cust. Order
** Dye Lot	549344						
5493440101	19816	V10569(30086)	ANT.IVORY	0 60"	250.0	228.6	D009029
5493440102	19816	V10569	ANT.IVORY	0 60"	250.0	228.6	
5493440103	19816	V10569	ANT.IVORY	0 60"	250.0	228.6	
5493440104	19816	V10569	ANT.IVORY	0 60"	250.0	228.6	
5493440105	19816	V10569	ANT.IVORY	0 60"	166.0	151.8	
5493440106	19816	V10569	ANT.IVORY	0 60"	166.0	151.8	
** Subtotal	**				1332.0	1218.0	
** Dye Lot	550934						
5509340101	19842	V22(30211)	WARM TAUPE	0 60"	250.0	228.6	D009221
5509340102	19842	V22	WARM TAUPE	0 60"	250.0	228.6	
5509340103	19842	V22	WARM TAUPE	0 60"	250.0	228.6	
5509340104	19842	V22	WARM TAUPE	0 60"	250.0	228.6	
5509340105	19842	V22	WARM TAUPE	0 60"	369.0	337.4	
5509340106	19842	V22	WARM TAUPE	0 60"	369.0	337.4	
** Subtotal	**				1738.0	1589.2	
** Dye Lot	552281						
5522810101	19859	V406/7(01039)	N.PVH WHITE	0 54"	45.0	41.1	D009381
5522810102	19859	V406/7	N.PVH WHITE	0 54"	45.0	41.1	
5522810103	19859	V406/7	N.PVH WHITE	0 54"	250.0	228.6	
5522810104	19859	V406/7	N.PVH WHITE	0 54"	250.0	228.6	
5522810105	19859	V406/7	N.PVH WHITE	0 54"	250.0	228.6	
5522810106	19859	V406/7	N.PVH WHITE	0 54"	250.0	228.6	
5522810107	19859	V406/7	N.PVH WHITE	0 54"	216.0	197.5	
5522810107	19859	V406/7	N.PVH WHITE	0 54"	216.0	197.5	
** Subtotal	**				1522.0	1391.7	
** Dye Lot	552284						
5522840101	19863	V10569(30086)	WARM TAUPE	0 60"	250.0	228.6	D009388
5522840102	19863	V10569	WARM TAUPE	0 60"	250.0	228.6	
5522840103	19863	V10569	WARM TAUPE	0 60"	250.0	228.6	
5522840104	19863	V10569	WARM TAUPE	0 60"	250.0	228.6	
5522840105	19863	V10569	WARM TAUPE	0 60"	169.0	154.5	
5522840106	19863	V10569	WARM TAUPE	0 60"	169.0	154.5	
** Subtotal	**				1338.0	1223.5	
** Dye Lot	552366						
5523660101	19861	V22(30211)	N.PVH BUTTERSCOTCH	0 60"	250.0	228.6	D009492
5523660102	19861	V22	N.PVH BUTTERSCOTCH	0 60"	250.0	228.6	
5523660103	19861	V22	N.PVH BUTTERSCOTCH	0 60"	250.0	228.6	
5523660104	19861	V22	N.PVH BUTTERSCOTCH	0 60"	250.0	228.6	
5523660105	19861	V22	N.PVH BUTTERSCOTCH	0 60"	250.0	228.6	
5523660106	19861	V22	N.PVH BUTTERSCOTCH	0 60"	250.0	228.6	
5523660107	19861	V22	N.PVH BUTTERSCOTCH	0 60"	96.0	87.8	
5523660108	19861	V22	N.PVH BUTTERSCOTCH	0 60"	96.0	87.8	
** Subtotal	**				1692.0	1547.2	
*** Total	***				7622.0	6969.6	