

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:	10/05/2018	INVOICE:
CUST#:	3327	31792
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# 278094 VIA FEDEX FREIGHT 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,400.000 LIN	V10569 MINK 60" NYLON TRICOT OUR ORDER: 17951/1 CUSTOMER ORDER: D009718	1.630 LIN	2,282.00
CASES: 5533130102 5533130101	5533130103 5533130104 5533130105 5533130106		
			2,282.00

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.

## STRAIGHT 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.

165805

CONSIGNMENT TO

RL JONES CUSTOM HOUSE  
A/C MECA TRADING PO#D9718  
4832 EAST VAUGHAN ST  
SAN LUIS AZ

CLASS

A/C

85349 Subject to Section 7 of

conditions of applicable  
bill 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.

No. packages	VERATEX, INC.	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
6	553313	19880		V10569		0		
	ROLL(S)	MINK-WMK						

FedEx®  
Freight

468609213-2



Heat Treated Pallet

193#

Per Michele 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 acknow-  
ledges only the amount pre-  
paid.)

Charges Advanced:

\$ \_\_\_\_\_

REMARKS

1 pallet

CARRIER:

PER:

DATE:

10/05/18  
172143

PERMANENT ADDRESS OF SHIPPER

REBTEX, INC.  
40 Industrial Parkway  
Somerville, NJ 08876

\*Priority\*

BILL OF LADING

PICKUP DATE:

10/5/2018

BOL

BOL# 1

Load: 278094

CARRIER: FEDEX FREIGHT PRIORITY

<b>SHIPPER (FROM)</b> 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		<b>CONSIGNEE (TO)</b> 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#1	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	
6 Rolls		Fabric (6 to 8 pcf) , nmfc: 49390-5 Dims: L:62Inches W:40Inches H:22Inches Dim Weight:281.24 Density:1.06 PCF	
6 Rolls - on 1 Pallet(Non Std)			
Pickup Date: 10/5/2018 Ready: 7:00 AM Close: 3:00 PM			Total Weight: 200
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: AFI Acct: 165958110 4021 Avenida De La Plata #501 Oceanside, CA 92056	
<p>This is to certify that the above-named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p> <p>By _____</p>		<p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ 1 per shipment or \$ 0 per pound</p> <p>By _____</p> <p>Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.</p>	<p>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.</p> <p>(SIGNATURE OF CONSIGNOR)</p>

**SPECIAL INSTRUCTIONS:** Load:278094

Dims 62x40x22

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 that every such route to destination and as to each party at any time interested in all or any said property, that every such governing classification NMFC 100 is the date of the shipment. Shipper hereby certifies that he is familiar with all such terms and conditions as are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Rebtex Inc. a/c Veratex Inc	PE
CARRIER	FEDEX_FREIGHT_PRIORITY	PE
CONSIGNEE	Manufacturas Meca RL Jones	PE

\* HM indicates Hazardous Material

\* HM indicates Hazardous Material

468609213-2



STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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

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

Load #: 278094

*J. Galan 204385  
AFJTR# XS215  
6 ROLLS ON 1 SKID  
10/05/18*

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

Page No. 1 Packing List  
10/05/2018

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 553313						
5533130102	19880	V10569(30086)	MINK	0 60"	250.0	228.6
5533130103	19880	V10569	MINK	0 60"	250.0	228.6
5533130104	19880	V10569	MINK	0 60"	250.0	228.6
5533130105	19880	V10569	MINK	0 60"	200.0	182.9
5533130106	19880	V10569	MINK	0 60"	200.0	182.9
5533130101	19880	V10569	MINK	0 60"	250.0	228.6
** Subtotal	**				1400.0	1280.2
*** Total	***				1400.0	1280.2

Customer order: D009718

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
553313  
ORD DATE 10/05/18 CUST. P.O. 19880  
CUST.# 68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

172143  
RL JONES CUSTOM HOUSE  
A/C MECA TRADING PO#D9718  
4832 EAST VAUGHAN ST  
SAN LUIS AZ

85349

DESCRIPTION/CONTENT	STYLE	CALL	COLOR	C-REF
NYLON	V10569		MINK-WMK	31333

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486G	2X61"OA	FR3	SEE BELOW	4.100	165805		10/05/18

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		L01-2431A/5533130102			.00		.00	250				250
01		L01-2431A/5533130103			.00		.00	250				250
01		L01-2431A/5533130104			.00		.00	250				250
01		L01-2431A/5533130105			.00		.00	200				200
01		L01-2431A/5533130106			.00		.00	200				200
01		L01-2431A/5533130101	159.00				.00	250				250

159.00 .00 1400