

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: 31792
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# 278094 VIA FEDEX FREIGHT 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,400.000 LIN	V10569 MINK 60" NYLON TRICOT	1.630 LIN	2,282.00
	OUR ORDER: 17951/1 LOT#: 19880/553313		
	CUSTOMER ORDER: D009718		
CASES: 5533130102	5533130103	5533130104	5533130105
5533130101			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

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

A/C CLASS

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. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
6	553313 ROLL(S)	19880 MINK-WMK		V10569	0		
VERATEX, INC. SYNTHETIC KNITTED PIECE GOODS							
468609213-2 							
Heat Treated Pallet							
TOTALS 6							
193#							



Per Michael Brandell
(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 1 pallet

CARRIER: PERMANENT ADDRESS OF SHIPPER
PER: REBTEX, INC.
DATE: 10/05/18 40 Industrial Parkway
172143 Somerville, NJ 08876

*** Priority ***

BILL OF LADING

PICKUP DATE:
10/5/2018

BOL -

BOL# 1

Load: 278094

CARRIER: FEDEX FREIGHT PRIORITY

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#1	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS WEIGHT
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	125 200 lbs
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	
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 dependant 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:278094 Dims 62x40x22 Additional Services:			
<small>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 said governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>			
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

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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

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

Load #: 278094

Handwritten:
204385
FFETR#XS215
6 ROLLS ON 1 SKID
10/05/18

PL19415

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	0 60"	250.0	228.6
5533130103	19880	V10569	MINK	0	0 60"	250.0	228.6
5533130104	19880	V10569	MINK	0	0 60"	250.0	228.6
5533130105	19880	V10569	MINK	0	0 60"	200.0	182.9
5533130106	19880	V10569	MINK	0	0 60"	200.0	182.9
5533130101	19880	V10569	MINK	0	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 CUST. P.O.
10/05/18 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
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	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