

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: 11/14/2018 INVOICE: 31809
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# 166264 VIA FEDEX FREIGHT 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,362.000 LIN	V10569 B.SHADOW 60" NYLON TRICOT OUR ORDER: 17975/1 LOT#: 19893/553749 CUSTOMER ORDER: D009894	1.630	LIN 2,220.06
CASES:	5537490101 5537490102 5537490103 5537490104 5537490105 5537490106		
1,378.000 LIN	V10569 WARM TAU 60" NYLON TRICOT OUR ORDER: 17971/1 LOT#: 19892/553603 CUSTOMER ORDER: D009831	1.630	LIN 2,246.14
CASES:	5536030101 5536030102 5536030103 5536030104 5536030105 5536030106		

4,466.20

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:
11/14/2018

BOL

BOL#

Load: 281773

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

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
12 Rolls		Fabric (6 to 8 pc) , nmfc: 49390-5 PCF Density: 6.98	125	300 lbs
12 Rolls - on 1 Pallet(Non Std)				
Pickup Date: 11/14/2018 Ready: 8:00 AM Close: 3:00 PM			Total Weight: 300	
(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. By _____		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. _____ (SIGNATURE OF CONSIGNOR)		

SPECIAL INSTRUCTIONS: Load: 281773

DIMS: 62X40X30
PRIORITY
Additional Services:

467912783-2

FedEx
Freight



RECEIVED, the property described above in apparent good order, except as noted (contents and condition) above which said carrier (the word carrier being understood throughout the contract as meaning any usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on property over all or any portion of said route to destination and as to each party at any time interested in any and all property, the carrier 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 #: 281773

Handwritten: 2043857 AFOIR #X7505
12 ROLLS ON 1 SW 5 11/14/18

*** PRIORITY ***

PL19431

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

Page No. 1 Packing List
11/15/2018

Case	D.O.#	Style	Color	width	Yards	Meters	cust.Order
** Dye Lot 553603							
5536030101	19892	V10569(30086)	WARM TAUPE	60"	250.0	228.6	D009831
5536030102	19892	V10569	WARM TAUPE	60"	250.0	228.6	
5536030103	19892	V10569	WARM TAUPE	60"	250.0	228.6	
5536030104	19892	V10569	WARM TAUPE	60"	250.0	228.6	
5536030105	19892	V10569	WARM TAUPE	60"	189.0	172.8	
5536030106	19892	V10569	WARM TAUPE	60"	189.0	172.8	
** Subtotal **					1378.0	1260.0	
** Dye Lot 553749							
5537490101	19893	V10569(30086)	BLUE SHADOW	60"	250.0	228.6	D009894
5537490102	19893	V10569	BLUE SHADOW	60"	250.0	228.6	
5537490103	19893	V10569	BLUE SHADOW	60"	250.0	228.6	
5537490104	19893	V10569	BLUE SHADOW	60"	250.0	228.6	
5537490105	19893	V10569	BLUE SHADOW	60"	181.0	165.5	
5537490106	19893	V10569	BLUE SHADOW	60"	181.0	165.5	
** Subtotal **					1362.0	1245.4	
*** Total ***					2740.0	2505.5	

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553749
ORD DATE CUST. P.O.
11/14/18 19893
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172608
RL JONES CUSTOM HOUSE BRO
A/C MECA TRADING LLC
4832 EAST VAUGHAN ST.
SAN LUIS AZ
85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 BLUE SHADOW-WBL 31329

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486G	2X61"OA	FR3	SEE BELOW	4.100	166264		11/14/18

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

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		L01-2433A/5537490101		157.00	157.00	250	10 TOP C			250
01		L01-2433A/5537490102		.00	.00	250	10 TOP C			250
01		L01-2433A/5537490103		.00	.00	250	10 TOP C			250
01		L01-2433A/5537490104		.00	.00	250	10 TOP C			250
01		L01-2433A/5537490105		.00	.00	181	10 TOP C			181
01		L01-2433A/5537490106		.00	.00	181	10 TOP C			181

157.00 157.00 1362

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553603
ORD DATE CUST. P.O.
11/14/18 19892
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172608
RL JONES CUSTOM HOUSE BRO
A/C MECA TRADING LLC
4832 EAST VAUGHAN ST.
SAN LUIS AZ
85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V10569
COLOR
WARM TAUPE

C-REF
31328

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486G	2X61"OA	FR3	SEE BELOW	4.100	166264		11/14/18

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		L01-2432A/5536030101		158.00	158.00	250	10 TOP C			250
01		L01-2432A/5536030102		.00	.00	250	10 TOP C			250
01		L01-2432A/5536030103		.00	.00	250	10 TOP C			250
01		L01-2432A/5536030104		.00	.00	250	10 TOP C			250
01		L01-2432A/5536030105		.00	.00	189	10 TOP C			189
01		L01-2432A/5536030106		.00	.00	189	10 TOP C			189

158.00 158.00 1378

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. 166264

CONSIGNEE TO
RL JONES CUSTOM HOUSE BRO
A/C MECA TRADING LLC
4832 EAST VAUGHAN ST.
SAN LUIS AZ

A/C
VERATEX, INC.

CLASS

85349
SYNTHETIC KNITTED PIECE GOODS

Subject to Section 7 of the conditions of applicability of bills of lading, if the shipment is to be delivered to the consignee without recourse on the consignee 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	553603	19892		V10569	158		
	ROLL(S)	WARM TAUPE					
6	553749	19893		V10569	157		
	ROLL(S)	BLUE SHADOW-WBL					
			Palletize				
			44" x 63" x 33"				
TOTALS	12				343 Lbs		

Per Michelle Brander
(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.

REMARKS Heat treated, 1 pallet

Agent of Cashier

CARRIER: FedEx Freight Priority
PER:
DATE: 11/14/18
172608

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

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

Charges Advanced:

\$ _____