

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

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

# INVOICE

DATE: 11/26/2018 INVOICE: 31813  
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# 282512 VIA FEDEX FREIGHT 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,630.000 LIN	V22 MINK 60" NYLON TRICOT OUR ORDER: 17979/1 LOT#: 19900/554089 CUSTOMER ORDER: D009919	1.060 LIN	1,727.80
CASES:	5540890101 5540890102 5540890103 5540890104 5540890105 5540890106		

1,727.80

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.

**BILL OF LADING**

PICKUP DATE:

11/26/2018

BOL

BOL#

UAP005590341

Load: 282512

CARRIER: FedEx Freight Priority Dls

<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: Natalia		<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#.	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS WEIGHT
6 Rolls		Fabric (4 to 6 pc) , nmfc: 49390-4 PCF Density: 4.04	175 140 lbs
6 Rolls - on 1 Pallet(Non Std)			
Pickup Date: 11/26/2018 Ready: 8:00 AM Close: 3:00 PM		Total Weight: 140	
(Place Pro Label Here)		<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> 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.  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)
<b>SPECIAL INSTRUCTIONS:</b> Load:282512 DIMS: 62x42x23 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 PIECE COUNTS\*\*\*\*\*

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

Load #: 282512

*John 204385*  
*AFCK#X7807*  
*6 ROLLS ON 1SW5*  
*11/26/18*

467850132-1


**FedEx**  
 Freight

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

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Case	D.O.#	Style	Color		width	Yards	Meters
** Dye Lot	554089						
5540890101	19900	V22(30211)	MINK	0	0 60"	250.0	228.6
5540890102	19900	V22	MINK	0	0 60"	250.0	228.6
5540890103	19900	V22	MINK	0	0 60"	250.0	228.6
5540890104	19900	V22	MINK	0	0 60"	250.0	228.6
5540890105	19900	V22	MINK	0	0 60"	315.0	288.0
5540890106	19900	V22	MINK	0	0 60"	315.0	288.0
** Subtotal	**					1630.0	1490.5
*** Total	***					1630.0	1490.5

Customer Order: D009919