

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

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

| | | | |
|----------------|------------|-----------|-------|
| INVOICE | | | |
| DATE: | 12/19/2018 | INVOICE: | 31819 |
| 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# 284616 VIA NEW PENN 12 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---|---|-----------|----------|
| 1,372.000 LIN | V10569 WARM TAU 60" NYLON TRICOT OUR ORDER: 17995/1 CUSTOMER ORDER: D010034 | 1.630 LIN | 2,236.36 |
| CASES: 5542860101 5542860102 5542860103 5542860104 5542860105 5542860106 | 5542860101 5542860102 5542860103 5542860104 5542860105 5542860106 | | |
| 1,540.000 LIN | V22 N.PVH BU 60" NYLON TRICOT OUR ORDER: 17996/1 CUSTOMER ORDER: D010034 | 1.030 LIN | 1,586.20 |
| CASES: 5542870101 5542870102 5542870103 5542870104 5542870105 5542870106 | 5542870101 5542870102 5542870103 5542870104 5542870105 5542870106 | | |

3,822.56

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: 284616

| |
|-----------------------------|
| PICKUP DATE: |
| 12/19/2018 |
| BOL |
| BOL# UAP005591944 |

Load: 284616

CARRIER: New Penn DIs

| | | | | |
|--|-----|---|---|-------------------|
| 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#284616 | | |
| Shipping Units | HM* | Kinds of Packaging, Description of Articles Special Marks and Exceptions | CLASS | WEIGHT |
| 12 Rolls | | Fabric (4 to 6 pcf) , nmfc: 49390-4 PCF Density: 4.98 | 175 | 300 lbs |
| 0 12 Rolls - on 1 Pallet(Non Std) | | | | |
| Pickup Date: 12/19/2018 Ready: 8:00 AM Close: 3:00 PM | | | | Total Weight: 300 |
| (Place Pro Label Here) | | 3RD PARTY BILL FREIGHT PREPAID TO: DLS Worldwide 1000 Windham Pkwy Bolingbrook, IL 60490 | | |
|  PICK UP # 91631068-3  | | Shipment Value Not Specified. | 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. | |
| <small>SKIDS DRUMS LONG LOOSE</small> <small>CARRIER'S LIABILITY WILL BE LIMITED TO A MAXIMUM OF \$10.00 PER POUND. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM BILL OF LADING, THE RELEASED VALUES AND OTHER PROVISIONS OF NMFC 100 & NPME 100 SERIES TARIFFS.</small> | | Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. | <small>(SIGNATURE OF CONSIGNOR)</small> | |
| SPECIAL INSTRUCTIONS: Load:284616 DIMS: 62x42x40 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 | New Penn | PER | DATE |
| CONSIGNEE | Manufacturas Meca RL Jones | PER | DATE |

Rebtex Inc. a/c Veratex Inc *12/19/18*
New Penn *12/19/18*
Manufacturas Meca RL Jones *12/19/18*

* 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 #: 284616

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
554287
ORD DATE 12/18/18
CUST. P.O. 19914
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173002
RL JONES CUSTOM HOUSE
A/C MECA TRADING LLC
4832 EAST VAUGHAN ST.
SAN LUIS AZ

85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V22 N PVH BUTTERSCOTCH

C-REF
34603

| | | | | | | | |
|-----------------------|----------------------|------------|--------------------|-----------------|-----------------|-------------|----------------------|
| MILL STYLE V10538S | CUT WIDTH 2X61"OA | FRM FR3 | FINISH SOFT LAM | BM-YLD 5.900 | BOL-# 166651 | SHIPPED VIA | DATE SHP 12/19/18 |
|-----------------------|----------------------|------------|--------------------|-----------------|-----------------|-------------|----------------------|

MATCH APPROVED LAB DIP
GUM SELVAGE HAND-SOFT LAMINATION
2" TUBES, DOUBLE BAG INSPECT GOODS

| LN | CTN/BALE# | PIECE NO. | GREIGE | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS X | YDS |
|----|-----------|----------------------|--------|----------|---------|--------|------------|-------|-----|
| 01 | | I05-3992/05542870101 | | 123.00 | 123.00 | 250 | RACK BY RR | | 250 |
| 01 | | I05-3992/05542870102 | | .00 | .00 | 250 | RACK BY RR | | 250 |
| 01 | | I05-3992/05542870103 | | .00 | .00 | 250 | RACK BY RR | | 250 |
| 01 | | I05-3992/05542870104 | | .00 | .00 | 250 | RACK BY RR | | 250 |
| 01 | | I05-3992/05542870105 | | .00 | .00 | 270 | RACK BY RR | | 270 |
| 01 | | I05-3992/05542870106 | | .00 | .00 | 270 | RACK BY RR | | 270 |

123.00 123.00 1540

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
554286
ORD DATE 12/18/18
CUST. P.O. 19913
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173002
RL JONES CUSTOM HOUSE
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 | 166651 | | 12/19/18 |

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 | | L01-2434A/5542860101 | | 161.00 | 161.00 | 250 | RACK BY RR | | 250 |
| 01 | | L01-2434A/5542860102 | | .00 | .00 | 250 | RACK BY RR | | 250 |
| 01 | | L01-2434A/5542860103 | | .00 | .00 | 250 | RACK BY RR | | 250 |
| 01 | | L01-2434A/5542860104 | | .00 | .00 | 250 | RACK BY RR | | 250 |
| 01 | | L01-2434A/5542860105 | | .00 | .00 | 186 | RACK BY RR | | 186 |
| 01 | | L01-2434A/5542860106 | | .00 | .00 | 186 | RACK BY RR | | 186 |

161.00 161.00 1372