

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 LOT#: 19913/554286 CUSTOMER ORDER: D010034	1.630	LIN 2,236.36
CASES: 5542860101 5542860106	5542860102 5542860103 5542860104	5542860105	
1,540.000 LIN	V22 N.PVH BU 60" NYLON TRICOT OUR ORDER: 17996/1 LOT#: 19914/554287 CUSTOMER ORDER: D010034	1.030	LIN 1,586.20
CASES: 5542870101 5542870106	5542870102 5542870103 5542870104	5542870105	

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 Dls


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
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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



SKIDS DRUMS LUMS LOOSE

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 & NIPME 100 SERIES TARIFFS.

<small>Shipment Value Not Specified.</small> <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>	<small>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>
(SIGNATURE OF CONSIGNOR)	

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 12/19/18
CONSIGNEE Manufacturas Meca RL Jones	PER	DATE 5/7/23

* 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 #: 284616

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
554287
ORD DATE CUST. P.O.
12/18/18 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 C-REF
V22 N PVH BUTTERSCO 34603
H

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

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A/C MECA TRADING LLC
4832 EAST VAUGHAN ST.
SAN LUIS AZ

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

85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V10569 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