

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: 03/15/2019 INVOICE: 31870
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# 292679 VIA NEW PENN 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,640.000 LIN	V22 S.FROST 60" NYLON TRICOT OUR ORDER: 18020/1 CUSTOMER ORDER: D010360	1.030	LIN 1,689.20
CASES: 5553090101 5553090106	5553090102 5553090103 5553090104 5553090105		
1,584.000 LIN	V22 WARM TAU 60" NYLON TRICOT OUR ORDER: 18020/2 CUSTOMER ORDER: D010361	1.060	LIN 1,679.04
CASES: 5553100101 5553100106	5553100102 5553100103 5553100104 5553100105		

3,368.24

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:

3/15/2019

BOL

BOL#
UAP005598182**Load: 292679****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#D010360/10361		
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: 4.27	175	300 lbs
12 Rolls - on 1 Pallet(Non Std)			Total Weight: 300	
Pickup Date: 3/15/2019 Ready: 8:00 AM Close: 3:00 PM (Place Pro Label Here)			3RD PARTY BILL FREIGHT PREPAID TO: DLS Worldwide 1000 Windham Pkwy Bolingbrook, IL 60490	
 PICK UP # 91993993-4  SKIDS DRUMS LONG LOOSE			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:292679 DIMS: 1@62x49x40 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 (hereinafter 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

CARRIER New Penn

CONSIGNEE Manufacturas Meca RL Jones

* HM indicates Hazardous Material

* HM indicates Hazardous Material

PER DATE

PER DATE

PER DATE

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

13133

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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

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

Load #: 292679

14/03/2019 05:07 p. m.

BILL OF LADING

167585

SHIP TO: RL JONES CUSTOM HOUSE
PO# D010360, D010361
4832 EAST VAUGHAN ST.
SAN LUIS AZ

85349

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC KNITTED PIECE GOODS

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
6	555309	19928		V22	124
	ROLL (S)	SILVER FROST	-WSF		
6	555310	19929		V22	121
	ROLL (S)	WARM TAUPE			
TOTALS		12	Heat-treated pallet Palletize		2654bs

of Pallets 1# of Stakers 5

CARRIER: New Penn

DATE: 03/14/19
173947

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).

RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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.

Michele Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555309
ORD DATE CUST. P.O.
03/14/19 19928
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173947
RL JONES CUSTOM HOUSE
PO# D010360,D010361
4832 EAST VAUGHAN ST.
SAN LUIS AZ

85349

DESCRIPTION/CONTENT	STYLE	CALL	COLOR	C-REF
NYLON	V22		SILVER FROST-WS	31142

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538D	2X61" OA	FR3	SOFT LAMIN	5.900	167585		03/14/19

WATCH COLOR, MATCH WITH LAB DIP

APPROVED

SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I05-4053/05553090101		124.00	124.00	250	RACK BY RR		250
01		I05-4053/05553090102		.00	.00	250	RACK BY RR		250
01		I05-4053/05553090103		.00	.00	250	RACK BY RR		250
01		I05-4053/05553090104		.00	.00	250	RACK BY RR		250
01		I05-4053/05553090105		.00	.00	320	RACK BY RR		320
01		I05-4053/05553090106		.00	.00	320	RACK BY RR		320

124.00 124.00 1640

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555310
ORD DATE CUST. P.O.
03/14/19 19929
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173947
RL JONES CUSTOM HOUSE
PO# D010360, D010361
4832 EAST VAUGHAN ST.
SAN LUIS AZ

85349

DESCRIPTION/CONTENT	STYLE	CALL	COLOR	C-REF
NYLON	V22		WARM TAUPE	31140A

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538D	2X61" OA	FR3	SOFT LAMIN	5.900	167585		03/14/19

WATCH COLOR, MATCH WITH LAB DIP

APPROVED

SOFT LAMINATION

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		I05-4054/05553100101		121.00	121.00	250	RACK BY RR		250
01		I05-4054/05553100102		.00	.00	250	RACK BY RR		250
01		I05-4054/05553100103		.00	.00	250	RACK BY RR		250
01		I05-4054/05553100104		.00	.00	250	RACK BY RR		250
01		I05-4054/05553100105		.00	.00	292	RACK BY RR		292
01		I05-4054/05553100106		.00	.00	292	RACK BY RR		292

121.00 121.00 1584

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

Page No. 1
 03/15/2019 Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters	Cust.Order
** Dye Lot 555309							
5553090101	19928	V22(30211)	S.FROST	0 60"	250.0	228.6	D010360
5553090102	19928	V22	S.FROST	0 60"	250.0	228.6	
5553090103	19928	V22	S.FROST	0 60"	250.0	228.6	
5553090104	19928	V22	S.FROST	0 60"	250.0	228.6	
5553090105	19928	V22	S.FROST	0 60"	320.0	292.6	
5553090106	19928	V22	S.FROST	0 60"	320.0	292.6	
** Subtotal **					1640.0	1499.6	
** Dye Lot 555310							
5553100101	19929	V22(30211)	WARM TAUPE	0 60"	250.0	228.6	D010361
5553100102	19929	V22	WARM TAUPE	0 60"	250.0	228.6	
5553100103	19929	V22	WARM TAUPE	0 60"	250.0	228.6	
5553100104	19929	V22	WARM TAUPE	0 60"	250.0	228.6	
5553100105	19929	V22	WARM TAUPE	0 60"	292.0	267.0	
5553100106	19929	V22	WARM TAUPE	0 60"	292.0	267.0	
** Subtotal **					1584.0	1448.4	
*** Total ***					3224.0	2948.0	