

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: 04/24/2019 INVOICE: 31894
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# 297638 VIA FEDEX FREIGHT 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,358.000 LIN	V10569 PINK TUN 60" NYLON TRICOT OUR ORDER: 18016/2 LOT#: 19939/555877 CUSTOMER ORDER: D010331	1.570	LIN 2,132.06
CASES: 5558770101 5558770106	5558770102 5558770103 5558770104 5558770105		
1,305.000 LIN	V10569 MINK 60" NYLON TRICOT OUR ORDER: 18013/1 LOT#: 19946/556069 CUSTOMER ORDER: D010278	1.630	LIN 2,127.15
CASES: 5560690101 5560690205	5560690102 5560690103 5560690104 5556069015		

4,259.21

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:

4/24/2019

BOL

BOL# 297638

UAP0055101218

Load: 297638

CARRIER: FedEx Freight Priority Dls

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
PO#D010331/10278

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
12 Rolls		Fabric (6 to 8 pcf) , nmfc: 49390-5 PCF Density: 6.95	125	340 lbs
12 Rolls - on 1 Pallet(Non Std)				
Pickup Date: 4/24/2019 Ready: 8:00 AM Close: 3:00 PM			Total Weight: 340	
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: 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.		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.	
By _____		_____ (SIGNATURE OF CONSIGNOR)		

SPECIAL INSTRUCTIONS: Load:297638****FEDEX PRIORITY******DIMS: 1@62x44x31**

Additional Services:

RECEIVED, the property described above in apparent good order, except as noted (contents and cor above which said carrier (the word carrier being understood throughout the contract as meaning any p usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on th 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	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 #: 297638

John/204385
ATGTR/XS264
12 ROLLS ON 1 SWP
04/24/19

BILL OF LADING

BILL OF LADING #

168059

SHIP TO: RL JONES CUSTOM HOUSE
PO# 18016/2, 18013/1
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	555877	19939		V10569	158
	ROLL(S)	PINK TUNE			
6	556069	19946		V10569	296
	ROLL(S)	MINK			
TOTALS	12		(Heat-treated pallet)		339 Lbs.

FREIGHT CLASS: 70

NMFC#: 492165

FREIGHT CHARGE TERMS:

3rd party

BILL FREIGHT TO:

DL S Worldwide
1000 Windham Pkwy
Bolingbrook IL 60490

of Pallets 1

of Stakkers 1

CARRIER: FedEx Freight Priority

DATE: 04/23/19
174426

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.

Michelle Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
555877
ORD DATE CUST. P.O.
04/23/19 19939
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

174426
RL JONES CUSTOM HOUSE
PO# 18016/2, 18013/1
4832 EAST VAUGHAN ST.
SAN LUIS AZ

85349

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V10569 PINK TUNE

C-REF
31408C

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486G	2X61"OA	FR3	SEE BELOW	4.300	168059		04/23/19

ADD PVA FINISH, FRAME STRAIGHT NOT
CROOKED OR ON BIAS, NO STRETCH IN
LENGTH & WIDTH MATCH APPROVED L.D.

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		L01-2435A/5558770101		158.00	158.00	250	RK13, PL#1		250
01		L01-2435A/5558770102		.00	.00	250	RK13, PL#1		250
01		L01-2435A/5558770103		.00	.00	250	RK13, PL#1		250
01		L01-2435A/5558770104		.00	.00	250	RK13, PL#1		250
01		L01-2435A/5558770105		.00	.00	179	RK13, PL#1		179
01		L01-2435A/5558770106		.00	.00	179	RK13, PL#1		179

158.00 158.00 1358

PL19516

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

Page No. 1 Packing List
04/25/2019

Case	D.O.#	Style	Color	width	Yards	Meters	Cust.Order
** Dye Lot 555877							
5558770101	19939	V10569(30086)	PINK TUNE	0 60"	250.0	228.6	D010331
5558770102	19939	V10569	PINK TUNE	0 60"	250.0	228.6	
5558770103	19939	V10569	PINK TUNE	0 60"	250.0	228.6	
5558770104	19939	V10569	PINK TUNE	0 60"	250.0	228.6	
5558770105	19939	V10569	PINK TUNE	0 60"	179.0	163.7	
5558770106	19939	V10569	PINK TUNE	0 60"	179.0	163.7	
** Subtotal **					1358.0	1241.8	
** Dye Lot 556069							
5560690101	19946	V10569(30086)	MINK	0 60"	250.0	228.6	D010278
5560690102	19946	V10569	MINK	0 60"	250.0	228.6	
5560690103	19946	V10569	MINK	0 60"	250.0	228.6	
5560690104	19946	V10569	MINK	0 60"	250.0	228.6	
5560690105	19946	V10569	MINK	0 60"	250.0	228.6	
5560690205	19946	V10569	MINK	0 60"	55.0	50.3	
** Subtotal **					1305.0	1193.3	
*** Total ***					2663.0	2435.0	