

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: NJ		CS

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 CUSTOMER ORDER: D010331	1.570 LIN	2,132.06	
CASES: 5558770101	5558770102	5558770103	5558770104	5558770105
5558770106				
1,305.000 LIN	V10569 MINK 60" NYLON TRICOT OUR ORDER: 18013/1 CUSTOMER ORDER: D010278	1.630 LIN	2,127.15	
CASES: 5560690101	5560690102	5560690103	5560690104	556069015
5560690205				

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**

<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: Carole	<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#D010331/10278
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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)		<b>3RD PARTY BILL FREIGHT PREPAID TO:</b> <b>DLS Worldwide</b> <b>1000 Windham Pkwy</b> <b>Bolingbrook, IL 60490</b>		

	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.	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 condition) above which said carrier (the word carrier being understood throughout the contract as meaning any person or firm engaged in the business of transporting property) shall be liable to the shipper for the loss of or damage to the 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

**FedEx.**  
**504539774-4**  


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## 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			
<b>TOTALS</b>	12		(Heat-treated pallet)	339 Lbs.	

# of Pallets 1

# of Stakers 6

**CARRIER:** FedEx Freight Priority

**ADDITIONAL INFORMATION:**

**DATE:** 04/23/19  
174426

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#  
555877  
ORD DATE 04/23/19  
CUST. P.O. 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  
V10569  
COLOR  
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

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

Page No. 1  
 04/25/2019

## Packing List

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 **							
*** Total ***							
					1305.0	1193.3	
					2663.0	2435.0	