

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: 05/07/2019 INVOICE: 31902  
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# 298985 VIA FEDEX FREIGHT 6 CASES

| QUANTITY      | DESCRIPTION  | PRICE | AMOUNT             |
|---------------|--|-------|--------------------|
| 1,338.000 LIN | V10569 F.TOAST 60" NYLON TRICOT                        | 1.570 | LIN 2,100.66       |
|               | OUR ORDER: 18014/1                                     |       | LOT#: 19950/556132 |
|               | CUSTOMER ORDER: D010294                                |       |                    |
| CASES:        | 5561320101 5561320102 5561320103 5561320104 5561320105 |       |                    |
|               | 5561320106   |       |                    |

2,100.66

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:

5/7/2019

BOL

BOL# 298985

UAP0055102282

Load: 298985

CARRIER: FedEx Freight Priority Dls

|   |            |  |   |
|---|------------|--|---|
| <b>SHIPPER (FROM)</b><br>Rebtex Inc. a/c Veratex Inc<br>40 Industrial Pkwy<br>Somerville, NJ 08876<br>(908) 722-3549 Fax:(336) 378-2631<br>Phone numbers provided for carrier convenience<br>Contact: Carole                                    |            | <b>CONSIGNEE (TO)</b><br>Manufacturas Meca RL Jones<br>4832 East Vaughan Street<br>San Luis, AZ 85349<br>(928) 627-8893 Fax:(323) 724-6076<br>Phone numbers provided for carrier convenience<br>Contact: Alex Garcia<br>PO#D010294 |   |
| <b>Shipping Units</b>   | <b>HM*</b> | <b>Kinds of Packaging, Description of Articles<br/>Special Marks and Exceptions</b>  | <b>CLASS WEIGHT</b>   |
| 6 Rolls   |            | Fabric (4 to 6 pcf) , nmfc: 49390-4 PCF<br>Density: 4.8  | 175 160 lbs   |
| 6 Rolls - on 1 Pallet(Non Std)  |            |  | 1.67 Ln ft  |
| Pickup Date: 5/7/2019 Ready: 8:00 AM Close: 3:00 PM   |            |  | Total Weight: 160   |
| (Place Pro Label Here)  |            | <b>3RD PARTY BILL FREIGHT PREPAID TO:</b><br><b>DLS Worldwide</b><br><b>1000 Windham Pkwy</b><br><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.<br>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:298985

\*\*FEDEX PRIORITY\*\*

DIMS: 1@62x30x31

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   | FedEx Freight Priority      | PER | DATE          |
| CONSIGNEE | Manufacturas Meca RL Jones  | PER | DATE 05-02-19 |

\* HM indicates Hazardous Material

\* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

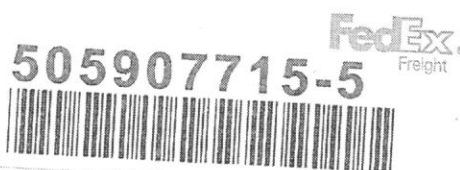
6 rolls on 1 Pallet

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

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

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

Load #: 298985



# BILL OF LADING

BILL OF LADING #

#0907587370704

168233

**SHIP TO:** RL JONES CUSTOM HOUSE BRK  
A/C MECA TRAD PO#D010294  
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#<br>COLOR | CARTON # | STYLE  | WEIGHT |
|---------------|-------------|--------------------------|----------|--------|--------|
| 6             | 556132      | 19950                    |          | V10569 | 150    |
|               | ROLL (S)    | FRENCH TOAST             |          |        |        |
| <b>TOTALS</b> | 6           |                          |          |        | 171 #  |

**FREIGHT CLASS:** \_\_\_\_\_

**NMFC#:** \_\_\_\_\_

**FREIGHT CHARGE TERMS:**

3rd Party

**BILL FREIGHT TO:**

Dis Worldwide

# of Pallets 1 Heat Treated

# of Stakkers 0

**CARRIER:** FedEx Fri. Priority

**DATE:** 05/07/19  
174600

**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 Senatore

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
556132  
ORD DATE CUST. P.O.  
05/06/19 19950  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

174600  
RL JONES CUSTOM HOUSE BRK  
A/C MECA TRAD PO#D010294  
4832 EAST VAUGHAN ST  
SAN LUIS AZ

85349

DESCRIPTION/CONTENT  
NYLON

STYLE CALL  
V10569

COLOR  
FRENCH TOAST

C-REF  
35546

| MILL STYLE | CUT WIDTH | FRM | FINISH    | BM-YLD | BOL-#  | SHIPPED VIA | DATE SHP |
|------------|-----------|-----|-----------|--------|--------|-------------|----------|
| V10486F    | 2X61" OA  | FR3 | MED LAMIN | 4.100  | 168233 |             | 05/07/19 |

ADD PVA FINISH, FRAME STRAIGHT NOT  
CROOKED OR ON BIAS. NO STRETCH IN  
LENGTH & WIDTH MED LAM AS 536295

| LN | CTN/BALE# | PIECE NO.            | GREIGE | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS X | YDS |
|----|-----------|----------------------|--------|----------|---------|--------|----------|-------|-----|
| 01 |           | 18-006A/015561320101 |        | 150.00   | 150.00  | 250    | RK 13    |       | 250 |
| 01 |           | 18-006A/025561320102 |        | .00      | .00     | 250    | RK 13    |       | 250 |
| 01 |           | 18-006A/035561320103 |        | .00      | .00     | 250    | RK 13    |       | 250 |
| 01 |           | 18-006A/045561320104 |        | .00      | .00     | 250    | RK 13    |       | 250 |
| 01 |           | 18-006A/055561320105 |        | .00      | .00     | 169    | RK 13    |       | 169 |
| 01 |           | 18-006A/065561320106 |        | .00      | .00     | 169    | RK 13    |       | 169 |

150.00 150.00 1338

PL19522

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

Page No. 1 Packing List  
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| Case              | D.O.# | Style         | Color   | width   | Yards  | Meters | Cust.order |
|-------------------|-------|---------------|---------|---------|--------|--------|------------|
| ** Dye Lot 556132 |       |               |         |         |        |        |            |
| 5561320101        | 19950 | V10569(30086) | F.TOAST | 0 0 60" | 250.0  | 228.6  | D010294    |
| 5561320102        | 19950 | V10569        | F.TOAST | 0 0 60" | 250.0  | 228.6  |            |
| 5561320103        | 19950 | V10569        | F.TOAST | 0 0 60" | 250.0  | 228.6  |            |
| 5561320104        | 19950 | V10569        | F.TOAST | 0 0 60" | 250.0  | 228.6  |            |
| 5561320105        | 19950 | V10569        | F.TOAST | 0 0 60" | 169.0  | 154.5  |            |
| 5561320106        | 19950 | V10569        | F.TOAST | 0 0 60" | 169.0  | 154.5  |            |
| ** Subtotal **    |       |               |         |         | 1338.0 | 1223.5 |            |
| *** Total ***     |       |               |         |         | 1338.0 | 1223.5 |            |