

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 OUR ORDER: 18014/1 CUSTOMER ORDER: D010294	1.570	LIN 2,100.66	
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 LADINGPICKUP DATE:
5/7/2019

BOL

BOL# 298985
UAP0055102282**Load: 298985****CARRIER: FedEx Freight Priority Dls**

SHIPPER (FROM)
 Rebtx 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#D010294

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
6 Rolls		Fabric (4 to 6pcf) , nmfc: 49390-4 PCF 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)		3RD PARTY BILL FREIGHT PREPAID TO: DLS Worldwide 1000 Windham Pkwy Bolingbrook, IL 60490		
		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: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	Rebtx 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 side

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

X4546

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

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

Load #: 298985



BILL OF LADING

BILL OF LADING #

#050758C370704

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# COLOR	CARTON #	STYLE	WEIGHT
6	556132 ROLL (S)	19950 FRENCH TOAST		V10569	150
TOTALS	6				171#

of Pallets 1 Heat Treated

of Stakkers 0

CARRIER: FedEx Frt. 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 Senator

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

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

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05/07/2019 Packing List

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 **							
*** Total ***							
					1338.0	1223.5	
					1338.0	1223.5	