

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682

Phone: 1-212-683-9300  
Fax: 1-212-889-5573

# INVOICE

DATE: 05/24/2019 INVOICE: 31924  
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# 300766 VIA NEW PENN 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V22 MINK 60" NYLON TRICOT OUR ORDER: 18052/1 LOT#: 19945/556144 CUSTOMER ORDER: D010464	1.060	LIN 1,590.00
CASES:	5561440101 5561440102 5561440103 5561440104 5561440105 5561440106		
1,600.000 LIN	V22 PINK TUN 60" NYLON TRICOT OUR ORDER: 18017/1 LOT#: 19926/555525 CUSTOMER ORDER: D010331	1.030	LIN 1,648.00
CASES:	5555250101 5555250102 5555250103 5555250104 5555250105 5555250106		
1,334.000 LIN	V10569 WARM TAU 60" NYLON TRICOT OUR ORDER: 18016/1 LOT#: 19947/556070 CUSTOMER ORDER: D010333	1.630	LIN 2,174.42
CASES:	5560700101 5560700102 5560700103 5560700104 5560700105 5560700205		

5,412.42

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.



# 24237464

## BILL OF LADING

PICKUP DATE:

5/24/2019

BOL

BOL#

UAP0055103618

Load: 300766

CARRIER: New Penn Dis

## 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#D010331/10464

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
18 Rolls		Fabric (6 to 8 pc) , nmfc: 49390-5 PCF Density: 7.32	125	915 lbs
18 Rolls - on 1 Pallet(Non Std)				
Pickup Date: 5/24/2019 Ready: 8:00 AM Close: 3:00 PM			Total Weight: 520	
(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:300766

DIMS: 1@62x44x45

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	Rebtext Inc. a/c Veratex Inc	PER	DATE
CARRIER	New Penn	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 #: 300766

# BILL OF LADING

BILL OF LADING #

168441

**SHIP TO:** AIC MECA TRADING LLC  
RL JONES CUSTOM HOUSE BROKERS  
PO: D010464, D010331, D01033  
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:**  
CLASS 65 MESH COVERS-NON WOVEN

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
6	555525	19926		V22	125
	ROLL(S)	PINK TUNE			
6	556070	19947		V10569	299
	ROLL(S)	WARM TAUPE-WWJ			
6	556144	19945		V22	241
	ROLL(S)	MINK			
<b>TOTALS</b>	18				415 #

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

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

**FREIGHT CHARGE TERMS:**

COLLECT

**BILL FREIGHT TO:**

# of Pallets 1

# of Stakkers 0

**CARRIER:** New Penn

**DATE:** 05/23/19  
174813

**ADDITIONAL INFORMATION:**

Palletize

**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

PL19548

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

Page No. 1 Packing List  
05/24/2019

Case	D.O.#	Style	Color	Width	Yards	Meters	cust.Order
** Dye Lot 555525							
5555250101	19926	V22(30211)	PINK TUNE 0	0 60"	250.0	228.6	D010331
5555250102	19926	V22	PINK TUNE 0	0 60"	250.0	228.6	
5555250103	19926	V22	PINK TUNE 0	0 60"	250.0	228.6	
5555250104	19926	V22	PINK TUNE 0	0 60"	250.0	228.6	
5555250105	19926	V22	PINK TUNE 0	0 60"	300.0	274.3	
5555250106	19926	V22	PINK TUNE 0	0 60"	300.0	274.3	
** Subtotal **					1600.0	1463.0	
** Dye Lot 556070							
5560700101	19947	V10569(30086)	WARM TAUPE 0 0 60"	0 60"	250.0	228.6	D010333
5560700102	19947	V10569	WARM TAUPE 0 0 60"	0 60"	250.0	228.6	
5560700103	19947	V10569	WARM TAUPE 0 0 60"	0 60"	250.0	228.6	
5560700104	19947	V10569	WARM TAUPE 0 0 60"	0 60"	250.0	228.6	
5560700105	19947	V10569	WARM TAUPE 0 0 60"	0 60"	250.0	228.6	
5560700205	19947	V10569	WARM TAUPE 0 0 60"	0 60"	84.0	76.8	
** Subtotal **					1334.0	1219.8	
** Dye Lot 556144							
5561440101	19945	V22(30211)	MINK 0	0 60"	250.0	228.6	D010464
5561440102	19945	V22	MINK 0	0 60"	250.0	228.6	
5561440103	19945	V22	MINK 0	0 60"	250.0	228.6	
5561440104	19945	V22	MINK 0	0 60"	250.0	228.6	
5561440105	19945	V22	MINK 0	0 60"	250.0	228.6	
5561440106	19945	V22	MINK 0	0 60"	250.0	228.6	
** Subtotal **					1500.0	1371.6	
*** Total ***					4434.0	4054.4	

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
556070  
ORD DATE CUST. P.O.  
05/23/19 19947  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

174813  
RL JONES CUSTOM HOUSE BRO  
PO:D010464,D010331,D01033  
4832 EAST VAUGHAN ST.  
SAN LUIS AZ

85349

DESCRIPTION/CONTENT  
NYLON

STYLE CALL      COLOR      C-REF  
V10569      WARM TAUPE-WWJ      31328

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10486F	2X61" OA	FR3	SOFT LAM	4.100	168441		05/23/19

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

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		18-004A/015560700101		149.00	299.00	250	RK 13			250
01		18-004A/025560700102		.00	.00	250	RK 13			250
01		18-004A/035560700103		.00	.00	250	RK 13			250
01		18-004A/045560700104		.00	.00	250	RK 13			250
01		18-004A/055560700105		.00	.00	250	RK 13			250
02		18-005A/055560700205		.00	.00	84	RK 13			84

149.00    299.00    1334

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
556144  
ORD DATE CUST. P.O.  
05/23/19 19945  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

174813  
RL JONES CUSTOM HOUSE BRO  
PO:D010464,D010331,D01033  
4832 EAST VAUGHAN ST.  
SAN LUIS AZ

85349

DESCRIPTION/CONTENT  
NYLON

STYLE CALL  
V22

COLOR  
MINK

C-REF  
31300G

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538D	2X61"OA	FR3	SOFT LAMIN	5.900	168441		05/23/19

WATCH COLOR MUST MATCH WITH APPROVE  
LAB DIP  
CPI 38 WPI 40 (WATCH)

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4064/05561440101		120.00	241.00	250	RK-13			250
01		I05-4064/05561440102		.00	.00	250	RK-13			250
01		I05-4064/05561440103		.00	.00	250	RK-13			250
01		I05-4064/05561440104		.00	.00	250	RK-13			250
01		I05-4064/05561440105		.00	.00	250	RK-13			250
01		I05-4064/05561440106		.00	.00	250	RK-13			250

120.00 241.00 1500

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
555525  
ORD DATE CUST. P.O.  
05/23/19 19926  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

174813  
RL JONES CUSTOM HOUSE BRO  
PO:D010464,D010331,D01033  
4832 EAST VAUGHAN ST.  
SAN LUIS AZ

85349

DESCRIPTION/CONTENT  
NYLON

STYLE CALL  
V22

COLOR  
PINK TUNE

C-REF  
31408C

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10538D	2X61"OA	FR3	SOFT LAMIN	5.900	168441		05/23/19

WATCH COLOR, MATCH WITH LAB DIP  
APPROVED. WATCH CPI & WPI  
CPI 38, WPI 40, INSPECT GOODS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I05-4052/05555250101		125.00	125.00	250	RACK 13			250
01		I05-4052/05555250102		.00	.00	250	RACK 13			250
01		I05-4052/05555250103		.00	.00	250	RACK 13			250
01		I05-4052/05555250104		.00	.00	250	RACK 13			250
01		I05-4052/05555250105		.00	.00	300	RACK 13			300
01		I05-4052/05555250106		.00	.00	300	RACK 13			300

125.00 125.00 1600