

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

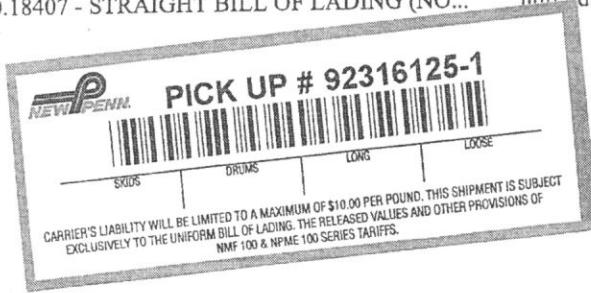
QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,500.000 LIN	V22 MINK 60" NYLON TRICOT OUR ORDER: 18052/1 CUSTOMER ORDER: D010464	1.060	LIN 1,590.00
CASES: 5561440101 5561440102 5561440103 5561440104 5561440105 5561440106	LOT#: 19945/556144		
1,600.000 LIN	V22 PINK TUN 60" NYLON TRICOT OUR ORDER: 18017/1 CUSTOMER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

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)
 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

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 pcf) , nmfc: 49390-5 PCF Density: 7.32	125	418 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		
		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.	
		Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.		
		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	Rebtex Inc. a/c Veratex Inc	PER	DATE
CARRIER	New Penn	PER	DATE
CONSIGNEE	Manufacturas Meca RL Jones	PER	DATE

* HM indicates Hazardous Material

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

517352

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

168441

SHIP TO:
 AIC MEGA 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			
TOTALS		18			418 #

of Pallets 1

of Stakkers 0

CARRIER: New Penn

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 Senator

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

Page No. 1
 05/24/2019 Packing List

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"	250.0	228.6	D010333
5560700102	19947	V10569	WARM TAUPE 0 0	60"	250.0	228.6	
5560700103	19947	V10569	WARM TAUPE 0 0	60"	250.0	228.6	
5560700104	19947	V10569	WARM TAUPE 0 0	60"	250.0	228.6	
5560700105	19947	V10569	WARM TAUPE 0 0	60"	250.0	228.6	
5560700205	19947	V10569	WARM TAUPE 0 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 05/23/19 CUST. P.O. 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 V10569 COLOR WARM TAUPE-WWJ C-REF 31328

MILL STYLE V10486F	CUT WIDTH 2X61" OA	FRM FR3	FINISH SOFT LAM	BM-YLD 4.100	BOL-# 168441	SHIPPED VIA	DATE SHP 05/23/19
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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 05/23/19
CUST. P.O. 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	STYLE	CALL	COLOR	C-REF
NYLON	V22		MINK	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