

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: 08/06/2019 INVOICE: 31965
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# 308703 VIA FEDEX FREIGHT 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,334.000 LIN	V10569 WARM TAU 60" NYLON TRICOT OUR ORDER: 18077/1 LOT#: 19947/556070 CUSTOMER ORDER: D010583	1.630	LIN 2,174.42
CASES:	5560700106 5560700201 5560700202 5560700203 5560700204 5560700206		
			2,174.42

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.



468624204-6



BILL OF LADING

PICKUP DATE:
8/6/2019

BOL

BOL# 308703
UAP0055109301

Load: 308703

CARRIER: FedEx Freight Priority Dls

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#D010567
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
6 Rolls		Fabric (4 to 6 pc) , nmfc: 49390-4 PCF Density: 4.8	175	160 lbs
6 Rolls - on 1 Pallet(Non Std)			Total Weight: 160	
Pickup Date: 8/6/2019 Ready: 8:00 AM Close: 3:00 PM				

(Place Pro Label Here)	3RD PARTY BILL FREIGHT PREPAID TO: DLS Worldwide 1000 Windham Pkwy Bolingbrook, IL 60490
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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. By _____	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)
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SPECIAL INSTRUCTIONS: Load:308703

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

* 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 #: 308703

X5111
2015712

8/6/2019
OC

Michelle Senatore

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

ORDER#
556070
ORD DATE CUST. P.O.
08/05/19 19947
CUST.#
68

175568
RL JONES CUSTOM HOUSE
A/C MECA TRD. PO#D010567
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	169186		08/05/19

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/065560700106		.00	.00	250	RK 13			250
02		18-005A/015560700201		150.00	.00	250	RK 13			250
02		18-005A/025560700202		.00	.00	250	RK 13			250
02		18-005A/035560700203		.00	.00	250	RK 13			250
02		18-005A/045560700204		.00	.00	250	RK 13			250
02		18-005A/065560700206		.00	.00	84	RK 13			84

150.00 .00 1334