

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: 12/23/2019 INVOICE: 32021
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# 320583 VIA FEDEX FREIGHT & CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,305.000 LIN	V10569 MINK 60" NYLON TRICOT OUR ORDER: 18173/1 LOT#: 19946/556069 CUSTOMER ORDER: D011303	1.630	LIN 2,127.15
CASES:	5560690106 5560690201 5560690202 5560690203 5560690204 5560690206		

2,127.15

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.

473900841-1

FedEx
Freight

PICKUP DATE:

12/23/2019

BOL

BOL#

UAPC055119595

Load: 320583

CARRIER: FedEx Freight Priority Dls

SHIPPER (FROM)

Cherryville Public Warehouse A/C Veratex Inc
800 West Academy Street
Cherryville, NC 28021
(704) 435-5465

Phone numbers provided for carrier convenience

Contact: Scott Sigmon

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#D011303

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
6 Rolls		Fabric (4 to 6 pcf) , nmfc: 49390-4 PCF Density: 6.07	175	180 lbs

6 Rolls - on 1 Pallet(Non Std)

Pickup Date: 12/23/2019 Ready: 8:00 AM Close: 3:00 PM

Total Weight: 180

(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.

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 shipment, if this shipment is to be delivered to the consignee without recourse on the part of the shipper, the consignee shall sign the following statement: This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS: Load:320583

FEDEX PRIORITY

DIMS:

1@ 64x40x20

Additional Services:

SHIPPER: Cherryville Public Warehouse A/C Veratex Inc
CARRIER: FedEx Freight Priority
CONSIGNEE: Manufacturas Meca RL Jones

SHIPPER: Cherryville Public Warehouse A/C Veratex Inc

DATE/TIME

CARRIER: FedEx Freight Priority

PER

DATE/TIME

CONSIGNEE: Manufacturas Meca RL Jones

PER

DATE/TIME

* 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***

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Case	D.O.#	Style	Color	Width	Yards	Meters
*** Dye Lot 556069 {30086}						
5560690106	19946	V10569	MINK	0 0 60"	250.0	228.6
5560690201	19946	V10569	MINK	0 0 60"	250.0	228.6
5560690202	19946	V10569	MINK	0 0 60"	250.0	228.6
5560690203	19946	V10569	MINK	0 0 60"	250.0	228.6
5560690204	19946	V10569	MINK	0 0 60"	250.0	228.6
5560690206	19946	V10569	MINK	0 0 60"	55.0	50.3
*** Subtotal ***					1305.0	1193.3
*** Total ***					1305.0	1193.3

Cust. order # DO 11303