

VERATEX, INC.  
P.O. BOX 682, NEW YORK, NY 10108  
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32397 CUST#: 4059  
DATE: 06/01/2022 TERMS: NET 30 FOB MILL  
NC  
SALESMAN: LTV

SOLD TO: PACIFIC UPHOLSTERY SUPPLY CORP SHIPPED TO: MECA-ENELL  
325 E ALONDRA BLVD. C/O RL JONES CUSTOM HOUSE  
GARDENA, CA 90248 444 N. CESAR CHAVEZ  
SAN LUIS, AZ 85349

B/L#: 347631 VIA TFORCE  
NUMBER OF PIECES: 55

QUANTITY	DESCRIPTION	PRICE	AMOUNT
7,900.000 LIN	V10803 WHITE 58" POLYESTER TRICOT OUR ORDER: 18483/1 ORDER: 5149	1.500 LIN LOT#: 20173/28792900	11,850.00
PIECES: 75545351 75545352 75545353 75545354 75545355 75545356 75545357 75545358 75545359 75545360 75545261 75545362 75545363 75545364 75545365 75545366 75545367 75545368 75545369 75545370 75545371 75545372 75545373 75545374 75545481 75545482 75545383 75545484 75545485 75545647 75545652 75545653			
4,744.000 LIN	V10803 WHITE 58" POLYESTER TRICOT OUR ORDER: 18483/1 ORDER: 5149	1.500 LIN LOT#: 20174/28793000	7,116.00
PIECES: 75545375 75545376 75545377 75545378 75545379 75545380 75545381 75545382 75545383 75545384 75545385 75545386 75545388 75545645 75545646 75545648 75545649 75545650 75545651 75545654 75545772 75545773 75545387			
			18,966.00

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.?

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CT263

Date: 06/01/2022

Shipper No. 0000037794

TFORCE

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:	(Destination)	Bill Freight To:	Freight Charges
MECA-ENELL PRODUCTION		GLOBAL TRANZ	3rdPartyCollect
RL JONES CUSTOMHOUSE BROK		P.O. BOX 6348	Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.
4832 EAST VAIUGHAN ST.		SCOTTSDALE, AZ 85261 US	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SAN LUIS, AZ 85349 US			
(Signature of Shipper)			

Sold To:  
VERATEX

Oty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3		PAL64	3,252.00	1,475.11	ITM 49265 SUB9 CLASS70 FABRIC	12,644.00	11,561.67

## Special Instructions:

PALLET PAL64C053134 contains 19 ROLLS

PALLET PAL64C053135 contains 18 ROLLS

PALLET PAL64C053136 contains 18 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002086372

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400

MUST BE PALLETIZED.  
CUSTOMER ORDER: 5149



UPS Freight 590 489 266 GBO

933307

MUST RIDE FLAT DO NOT STAND ON

PACKING SLIPS MUST ACCOMPANY

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:

Pro Number 590489266

Shawmut LLC

Shipper, Per

1821 North Park Avenue  
Burlington, NC 27217

Consignee

③ Terce Tmeu

Received in good order except as noted above

Date 6/1  
Page 1 of 1

**GLOBALTRANZ**

Straight Bill of Lading - Short Form - Original - Not Negotiable

GTZ BOL NO : 24741772

Phone : (800) 644-

7254x107

Fax : (623) 209-0093

**Shipper** Shawmut Perry / Pacific Supply  
**Address:** 1737 FLORA Ave  
Burlington, NC 27217  
**Country:** USA  
**Contact Name:** Dianne Summey  
**Phone No:** (336) 221-2605  
**Contact Email:**  
**Fax No:**

**Carrier:** TForce Freight  
Formerly Known as UPS  
Freight  
PO # : 5149  
Shipper Ref #: 347631  
Customer BOL NO:  
Origin Terminal: P:(336) 632-3400

**Shipment Date:** 06/01/2022  
**Est. Transit Days:** 6 day(s)  
**Carrier PRO #:**  
**Destination Terminal:** P:(760) 352-4716

**Consignee** MECA- ENELL  
**Address:** 444 N.CESAR CHAVEZ  
STREET  
C/O RL JONES CUSTOM  
HOUSE  
San Luis, AZ 85349  
**Country:** USA  
**Contact Name:** CRISTIAN VALDIVIA  
**Phone No:** (653) 536-6306  
**Contact Email:**  
**Fax No:**  
**Opening Hours:** 10:00 **Closing Hours:** 2:00 PM  
AM

**Third Party Billing Information :**

All charges prepaid to :  
GlobalTranz  
PO Box 6348  
Scottsdale AZ 85261  
Direct billing inquiries to : (800) 644-7254x107  
**GTZ BOL NO : 24741772**

**Comments/Special Instructions:****Pickup Remarks:** DOCK HOURS 1PM TO 3PM

Package Name	Units	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(non-standard)	3	55		Tricot rolls wrap	3210 lbs	92	65 ln	44 ln	55 ln	00000
<b>Total:</b>	<b>3</b>	<b>55</b>			<b>3210 lbs</b>					

Any problems with delivery, please contact GlobalTranz at [j.villagracia@globaltranz.com](mailto:j.villagracia@globaltranz.com) or (800) 644-7254x107.The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on [www.carrierrate.com](http://www.carrierrate.com).

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

**Shipper's Signature:**

Date:

Trailer#:

933307

Date:

Trailer#:

**Driver's Signature:**

Date:

Trailer#:

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

**Consignee Signature:**

Print Name:

**Company Name:**

Date:

Permanent post-office address of the Shipper:

\* Mark with "X" to designate material as defined in Title 49 CFR

DATE SHIPPED: 06/01/2022  
 SHIPPED VIA: TFORCE

SHIP TO: MECA-ENELL PRODUCTION  
 RL JONES CUSTOMHOUSE BROK  
 4832 EAST VAIUGHAN ST.  
 SAN LUIS, AZ 85349  
 UNITED STATES

PACKING SLIP#: 0002086372

REF S.O# 0047200000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V10803-F58-41106		POLY - WHITE					WHITE	
075545351	FSF04-0624-1	58	033	64.60	29.30	250.00 YD	228.60 M	20173
075545352	FSF04-0624-1	58	033	64.00	29.03	250.00 YD	228.60 M	20173
075545353	FSF04-0624-1	58	033	64.30	29.17	250.00 YD	228.60 M	20173
075545354	FSF04-0624-1	58	033	60.80	27.58	250.00 YD	228.60 M	20173
075545355	FSF04-0624-1	58	011	59.80	27.12	250.00 YD	228.60 M	20173
075545356	FSF04-0625-1	58	033	60.80	27.58	250.00 YD	228.60 M	20173
075545357	FSF04-0625-1	58	033	60.90	27.62	250.00 YD	228.60 M	20173
075545358	FSF04-0624-1	58	033	60.50	27.44	250.00 YD	228.60 M	20173
075545359	FSF04-0625-1	58	033	60.70	27.53	250.00 YD	228.60 M	20173
075545360	FSF04-0625-1	58	033	60.10	27.26	250.00 YD	228.60 M	20173
075545361	FSF04-0625-1	58	033	59.40	26.94	250.00 YD	228.60 M	20173
075545362	FSF04-0625-1	58	033	60.00	27.21	250.00 YD	228.60 M	20173
075545363	FSF04-0625-1	58	033	64.00	29.03	267.00 YD	244.14 M	20173
075545364	FSF04-0625-1	58	033	63.80	28.94	267.00 YD	244.14 M	20173
075545365	FSF04-0625-1	58	033	64.00	29.03	267.00 YD	244.14 M	20173
075545366	FSF04-0623-1	58	033	61.00	27.67	250.00 YD	228.60 M	20173
075545367	FSF04-0623-1	58	033	60.40	27.40	245.00 YD	224.03 M	20173
075545368	FSF04-0623-1	58	033	61.60	27.94	250.00 YD	228.60 M	20173
075545369	FSF04-0623-1	58	033	60.80	27.58	245.00 YD	224.03 M	20173
075545370	FSF04-0623-1	58	033	60.70	27.53	245.00 YD	224.03 M	20173
075545371	FSF04-0623-1	58	033	61.70	27.99	250.00 YD	228.60 M	20173
075545372	FSF04-0623-1	58	033	61.50	27.89	250.00 YD	228.60 M	20173
075545373	FSF04-0623-1	58	033	61.30	27.80	250.00 YD	228.60 M	20173
075545374	FSF04-0623-1	58	033	61.60	27.94	250.00 YD	228.60 M	20173
075545481	FSF04-0626-1	58	011	57.50	26.08	250.00 YD	228.60 M	20173
075545482	FSF04-0626-1	58	011	61.50	27.89	250.00 YD	228.60 M	20173

DATE SHIPPED: 06/01/2022  
SHIPPED VIA: TFORCE

SHIP TO: MECA-ENELL PRODUCTION  
RL JONES CUSTOMHOUSE BROK  
4832 EAST VAIUGHAN ST.  
SAN LUIS, AZ 85349  
UNITED STATES

PACKING SLIP#: 0002086372

REF S.O# 0047201000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
075545773	FSF04-0629-1	58	011	33.40	15.15	151.00 YD	138.07 M	20174
WORK ORDER TOTALS: 23 PCS				1,163.60	527.79	4,744.00	4,337.91	
SALES ORDER TOTALS: 23 PCS				1,163.60	527.79	4,744.00	4,337.91	

MUST BE PALLETIZED.  
CUSTOMER ORDER: 5149

GRAND TOTALS: 55 PCS 3,087.00 1,400.19 12,644.00 11,561.67

SHIPMENT

DATE SHIPPED: 06/01/2022  
 SHIPPED VIA: TFORCE

SHIP TO: MECA-ENELL PRODUCTION  
 RL JONES CUSTOMHOUSE BROK  
 4832 EAST VAIUGHAN ST.  
 SAN LUIS, AZ 85349  
 UNITED STATES

PACKING SLIP#: 0002086372

REF S.O# 0047200000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
075545483	FSF04-0624-1	58	011	59.00	26.76	250.00 YD	228.60 M	20173
075545484	FSF04-0626-1	58	011	56.10	25.45	232.00 YD	212.14 M	20173
075545485	FSF04-0624-1	58	011	56.60	25.67	225.00 YD	205.74 M	20173
075545647	FSF04-0626-1	58	011	52.20	23.58	220.00 YD	201.17 M	20173
075545652	FSF04-0626-1	58	011	38.30	17.37	158.00 YD	144.48 M	20173
075545653	FSF04-0626-1	58	011	63.90	28.98	279.00 YD	255.12 M	20173
WORK ORDER TOTALS: 32 PCS				1,923.40	872.40	7,900.00	7,223.76	
SALES ORDER TOTALS: 32 PCS				1,923.40	872.40	7,900.00	7,223.76	