

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

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

DATE: 08/01/2017 INVOICE: 31533
CUST#: 3327
TERMS: NET 30 SALESMAN: CS
FOB MILL 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
444 CESAR CHAVEZ ST.
SAN LUIS, AZ 85349
B/L# 239076 VIA FEDEX FREIGHT P 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,338.000 LIN	V10569 WARM TAU 60" NYLON TRICOT OUR ORDER: 17735/1 LOT#: 19777/547348 CUSTOMER ORDER: D008619	1.630 LIN	2,180.94
CASES: 5473480101 5473480106	5473480102 5473480103 5473480104 5473480105		
250.000 LIN	V22 ANT.IVOR 60" NYLON TRICOT OUR ORDER: 17737/1 LOT#: 19779/547379 CUSTOMER ORDER: D008633	1.030 LIN	257.50
CASES: 5473790101			
			2,438.44

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.

PRIORITY

BILL OF LADING

PICKUP DATE: 8/1/2017
BOL# UAP005552259

Load: 239076

CARRIER: FedEx Freight Priority DIs

SHIPPER (FROM) Rebtex Inc. a/c Veratex Inc 40 Industrial Pkwy Somerville, NJ 08876 (908) 722-3549 Phone numbers provided for carrier convenience Contact: Carole		CONSIGNEE (TO) Manufacturas Meca c/o RL Jones 444 North Cesar Chavez Street San Luis, AZ 85349 (928) 627-8893 Phone numbers provided for carrier convenience Contact: Maria Jiminez PO#D008619, D008633	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS WEIGHT
7 Rolls		Fabric (6 to 8 pcf) , nmfc: 49390-5	125 160 lbs
7 Rolls - on 1 Pallet(Non Std)			
Pickup Date: 8/1/2017 Ready: 8:00 AM Close: 3:00 PM			Total Weight: 160
 435253683-4 		3RD PARTY BILL FREIGHT PREPAID TO: DLS Worldwide 1000 Windham Pkwy Bolingbrook, IL 60490	
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:239076

62X30X23

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 c/o 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 #: 239076

PRIORITY

2043857 RGT#X7805 (R015 ON 18K) 08/01/17

RAIGHT BILL OF LADING — SHORT FORM — ORIGINAL — NOT NEGOTIABLE

CEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER REBTEX, INC. SOMERVILLE, NJ 08876

SHIPPER NO. 160452

CONSIGNEE TO RL JONES CUSTOM HOUSE
A/C MECA TRADING LLC
444 CESAR CHAVEZ ST
SAN LUIS AZ

A/C VERATEX, INC. CLASS

85349
SYNTHETIC KNITTED PIECE GOODS

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
6	547348	19777		V10569	20		
	ROLL(S)	WARM TAUPE					
1	547379	19779		V22	130		
	ROLL(S)	ANTIQUE IVORY					
① Heat Treated Pallet							
TOTALS	7				150		

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.

Per Michael Blandell
(Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

REMARKS

CARRIER: Fed Ex
PER: Priority
DATE: 07/31/17
166680

PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Per _____
(The signature here acknowledges only the amount prepaid.)
Charges Advanced: \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
547379
ORD DATE CUST. P.O.
07/31/17 19779
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

166680
RL JONES CUSTOM FHOUSE
A/C MECA TRADING LLC
444 CESAR CHAVEZ ST
SAN LUIS AZ
8539

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V22 ANTIQUE IVORY 34661

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHIP
V10538T	2X61"OA	FR3	SOFT LAM**	5.085	160452		07/31/17

WIDTH MUST BE 60" INSIDE GUM AND
61" OVERALL, GUM SELVAGE
WATCH CPI & WPI, INSPECT GOODS

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		I02-9923/05473790101		130.00	130.00	250	6 BOTTOM D			250

130.00 130.00 250

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
547348
ORD DATE CUST. P.O.
07/31/17 19777
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

166680
RL JONES CUSTOM HOUSE
A/C MECA TRADING LLC
444 CESAR CHAVEZ ST
SAN LUIS AZ
8539

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR C-REF
V10569 WARM 1AUPE 31328

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10486G	2X61"OA	FR3	SEE BELOW	4.100	160452		07/31/17

ADD PVA FINISH, FRAME STRAIGHT NOT
CROOKED OR ON BIAS, NO STRETCH IN
LENGTH & WIDTH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		L01-2414A/5473480101		162.00	20.00	250 6	BOTTOM D			250
01		L01-2414A/5473480102		.00	.00	250 6	BOTTOM D			250
01		L01-2414A/5473480103		.00	.00	250 6	BOTTOM D			250
01		L01-2414A/5473480104		.00	.00	250 6	BOTTOM D			250
01		L01-2414A/5473480105		.00	.00	169 6	BOTTOM D			169
01		L01-2414A/5473480106		.00	.00	169 6	BOTTOM D			169

162.00 20.00 1338

PL19159

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

Page No. 1 Packing List

08/02/2017

Case	D.O.#	Style	Color	width	Yards	Meters	cust.order#
** Dye Lot 547348							
5473480101	19777	V10569(30086)	WARM TAUPE	60"	250.0	228.6	D008619
5473480102	19777	V10569	WARM TAUPE	60"	250.0	228.6	
5473480103	19777	V10569	WARM TAUPE	60"	250.0	228.6	
5473480104	19777	V10569	WARM TAUPE	60"	250.0	228.6	
5473480105	19777	V10569	WARM TAUPE	60"	169.0	154.5	
5473480106	19777	V10569	WARM TAUPE	60"	169.0	154.5	
** Subtotal **					1338.0	1223.5	
** Dye Lot 547379							
5473790101	19779	V22(30211)	ANTI.IVORY0	60"	250.0	228.6	D00833
** Subtotal **					250.0	228.6	
*** Total ***					1588.0	1452.1	