

FILE COPY

NOT AN ORIGINAL BILL OF LADING

Shipper No: 03211
Shipping Order:
Date: 10/07/2011

From Shipper: FAIRLANE DIV.OF VRTX
1204 SPRINGWOOD AVE.
Gibsonville,NC 27249
Phone: 336 449 4321
Fax: 336 449 5549

Ship Via (Carrier): TST

To Consignee: NEW RIVER
3772 PLATEAU ROAD
NEWTON, NC 28658

Account: VRTX

No Units	Description Of Articles	Gross Weight
1	SET OF 40/12 DULL ASHFAR NYL M-AN2351 ENDS-1340	1602
	SET# 31774 RACK# 99157-99154-99155-99156	1575
	BEAM# 3255-3574-3126-3211	
1	SET OF 40/24 SD NGY POLY MERGE-TF12MA ENDS-1172	964
	SET# 437849 RACK# 25275-25276-25274-29195	1575
	BEAM# 22071-28593-37867-06559	
Total Gross Weight:		5716

Freight Charges: COLLECT

Bill Freight To: FAIRLANE
1204 SPRINGWOOD AVE.
GIBSONVILLE, NC 27249

Remit C.O.D. To: C.O.D. Amount: C.O.D. Fee: PPD COLL

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 _____

Subject to Section 7 of the conditions, 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 the shipment without payment of freight and all other charges _____ (signature of consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted or marked (contents and condition of contents of packages unknown), consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract to mean 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: VRTX/Fairlane Carrier: TST #86?
Per: Sam anar Per: Bradsher Date: 10/7/11

FILE COPY

NOT AN ORIGINAL BILL OF LADING

Shipper No: 03212
Shipping Order:
Date: 10/07/2011

From Shipper: FAIRLANE DIV.OF VRTX
1204 SPRINGWOOD AVE.
Gibsonville,NC 27249
Phone: 336 449 4321
Fax: 336 449 5549

To Consignee: NEW RIVER
3772 PLATEAU ROAD
NEWTON, NC 28658

Account: VRTX

No Units	Description Of Articles	Gross Weight
1	SET OF 50/36 BRT ASHFAR POLY M-AP2250 ENDS-1172	2300
	SET# 17758 RACK# 21702-20913-27625-20831	1575
	BEAM# 2375-1468-2797-2053	
1	SET OF 70/24 SD BW NYL 6.6 MERGE-SR9566 ENDS-1172	558
	SET# 452054 RACK# 39926-29558-939299-64057	1575
	BEAM# 42093-41315-27165-40369	

Total Gross Weight: 6008

Freight Charges: COLLECT

Bill Freight To: FAIRLANE
1204 SPRINGWOOD AVE.
GIBSONVILLE, NC 27249

Remit C.O.D. To: C.O.D. Amount: C.O.D. Fee: PPD COLL

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_____

Subject to Section 7 of the conditions, 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 the shipment without payment of freight and all other charges _____ (signature of consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted or marked (contents and condition of contents of packages unknown), consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract to mean 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: VRTX / Fairlane Carrier: TST #867
Per: Jamie Ann Per: Bradsher Date: 10/7/11

NOT AN ORIGINAL BILL OF LADING

Ship Via (Carrier): TST		Date:
From Shipper: FAIRLANE DIV.OF VRTX	To Consignee: NEW RIVER	
1204 SPRINGWOOD AVE.	3772 PLATEAU ROAD	
Gibsonville,NC 27249	NEWTON, NC 28658	
Phone: 336 449 4321		
Fax: 336 449 5549		

No Units	Description Of Articles	Gross Weight
1	SET OF 40/24 SD NGY POLY M-5150 ENDS-1340	1272
	SET# 203554	1575
	BEAM# 42297-42334-2646N-42648	
	RACK# 84100-0-631638-3500	
	Total Gross Weight:	2847

Bill Freight To: FAIRLANE
1204 SPRINGWOOD AVE.
GIBSONVILLE, NC 27249

Shipper: VrtX / Fairlane Carrier: TST 867
Per: Qam amr Per: Bradsher Date: 10/2/11

New Generation Yarn Corp.

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE

Shipper's No. NGY2033

ER:

Carrier's No. _____

RECEIVED. Subject to the classifications and tariffs in effect on the date of this bill of lading.
At SWEPSVILLE, NC 06/26/2008 From New Generation Yarn Corp.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages, unknown), marked, consigned, and destined as indicated below, 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 of 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 carriage 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 (whether 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 Freight Bill of Lading and Tariff (1) in Uniform Freight Classification 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, including those on the back thereof, not form 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.

FAIRLANE FABRICS
1204 SPRINGWOOD AVE
GIBSONVILLE, NC 27249

VRTX, INC.
160 MADISON AVENUE
7TH FLOOR
NEW YORK, NY 10016

POLYESTER

MERGE 005150

40 24 . . . SDC

43X30 1340 ENDS

612509

SET NUMBER	ITEM NUMBER	GROSS WEIGHT LBS	NET WEIGHT LBS	SET NUMBER	ITEM NUMBER	GROSS WEIGHT LBS	NET WEIGHT LBS
203554	H42297	552.00	318.00	203554	H2646N	551.00	318.00
203554	H42334	544.00	318.00	203554	H42648	537.00	318.00
TOTAL GROSS LBS:		2184.00					
TOTAL NET LBS:		1272.00					
ACTUAL SET YARDS:		25000					

Sent to New River

10/7/11

B/L# 03212

TAPE OUT REPORT

369.5

230.0

139.5

DATE

4.14.09

VRTX → Verdet
P032152

MACHINE NO.

Bot 17

CUSTOMER

~~Hornwood~~ VRTX

YARN DESCRIPTION:

SET NO.

452054

DENIER & LUSTER

70/24SDNylon 6.6

MFG.

~~ASHLAR~~ BRAUER

MERGE

SR 9566

ENDS

1172

BEAM SIZE

30"

BEAM NO. Rack # NET WT.

42093	39926	139.5
41315	29558	
27165	939299	
40369	64057	

ship no 94100
sets set no
date date
brindex fiber Dent
luster + str (ends)
10/16/11
INDEX

Nall Printing - 336.228.0458

TAPE OUT REPORT

Sent to New River

B/L 03212

10/7/11

813.0

228.0

575.0

DATE

2/6/08

MACHINE NO.

#10 Trico Top

CUSTOMER

~~Hornwood~~ VRTX

YARN DESCRIPTION:

SET NO.

17758

DENIER & LUSTER

50/36 BTL Pol4

MFG.

ASHLAR

MERGE

AP2250

ENDS

1172

BEAM SIZE

30x48"

BEAM NO.

NET WT.

2375	575.0
1468	
2797	
2053	

2300.0

TAPE OUT REPORT

Sent to New River
10/7/11 B/L # 03211

DATE 9-23-11
MACHINE NO. #14 Top
CUSTOMER VRTX
YARN DESCRIPTION:
SET NO. 437849
DENIER & LUSTER 40/24 SD Poly
MFG. NG4
MERGE TF 12 MA
ENDS 1172
BEAM SIZE 30 x 42

BEAM NO.

NET WT.

H 22071

241.0

H 28593

H 37867

H 06559

964.0

A. D. PATE PRINTING CO. (336) 226-2491

TAPE OUT REPORT

Sent to New River
10/7/11
B/L # 03211
628.5
- 228.0
400.5

DATE 9/6/11
MACHINE NO. #32 Front
CUSTOMER ASHFAR VRTX
YARN DESCRIPTION:
SET NO. 31774
DENIER & LUSTER 40/12 Dull Nylon
MFG. ~~WATKINS~~ ~~1225X~~ ASHFAR
MERGE AN 2351
ENDS 1340
BEAM SIZE 30 x 42

BEAM NO.

NET WT.

A 3255

400.5

A 3574

A 3126

A 3211

1602.0