

Receiving
Record

Fairlane Div. VRTX, Inc.

No. 17007
Cont.

GIBSONVILLE

N.C. 27249

From

Brauer Bros. Inc.

Address

Exeter, PA

Via

Eck Roth

No.

614966

Charges \$

☐ Collect
☒ Prepaid

Date

6/7/11

Quantity	Case Numbers	
33	cases of 40/24 SD Bio Poly M-8100	
	810015	754.11 lbs
	810018	754.11
	810021	754.11
	810023	754.11
	810025	754.11
	810027	754.11
	810029	754.11
	810031	754.11
	810033	754.11
	810035	754.11
	810037	754.11
	810039	754.11
	810041	754.11
	810043	754.11
	810045	754.11
	810047	754.11
	810049	754.11
	810017	754.11
	810019	754.11
	810022	754.11

Delivered To

Fairlane Div of VRTX

Dept.

Goods Received
and Checked By

Jose Arroyo

Receiving
Record

Fairlane Div. VRTX, Inc.

No. 17008
2 Cont.

GIBSONVILLE

N.C. 27249

From

Brauer Bros Inc.

Address

Exeter, PA

Via

Eck Roth

No.

614966 (cont.)

Charges \$

☐ Collect
☐ Prepaid

Date

6/7/11

Quantity	Case Numbers	
	810024	754.11 lbs.
	810026	754.11
	810028	754.11
	810030	754.11
	810032	754.11
	810034	754.11
	810036	754.11
	810038	754.11
	810040	754.11
	810042	754.11
	810044	754.11
	810046	754.11
	810048	754.11
	24885.63	
	Total Net Wt.	

Delivered To

Fairlane Div of VRTX

Dept.

Goods Received
and Checked By

Jose Arroyo

STRAIGHT BILL OF LADING—SHORT FORM

ORIGINAL - NOT NEGOTIABLE

Shipper's No. 215545

CARRIER: ECKROTH

Carrier's No.

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading.

TRUCK ☐
FREIGHT ☐

AI EXETER, PA 18643 06/06 2011 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 of all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or 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, 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.

SHIP TO P
FAIRLANE FABRICS
1204 SPRINGWOOD AVE
GIBBSVILLE, NC 27249
A/C VERATEX

SOLD
VERATEX INCORPORATED
160 MADISON AVENUE
NEW YORK, NY 10016-5451

POLYESTER

CUST. ORDER NO. Invoice No.

10639
OUR ORDER NO.
614966

40 24 5D

Pay m. 81000

MERGE NUMBER	CASE NUMBER	GROSS WT POUNDS	NET WT POUNDS	MERGE NUMBER	CASE NUMBER	GROSS WT POUNDS	NET WT POUNDS
081000	810015 ✓	864.36	754.11	081000	810017 ✓	864.36	754.11
081000	810018 ✓	864.36	754.11	081000	810019 ✓	864.36	754.11
081000	810021 ✓	864.36	754.11	081000	810022 ✓	864.36	754.11
081000	810023 ✓	864.36	754.11	081000	810024 ✓	864.36	754.11
081000	810025 ✓	864.36	754.11	081000	810026 ✓	864.36	754.11
081000	810027 ✓	864.36	754.11	081000	810028 ✓	864.36	754.11
081000	810029 ✓	864.36	754.11	081000	810030 ✓	864.36	754.11
081000	810031 ✓	864.36	754.11	081000	810032 ✓	864.36	754.11
081000	810033 ✓	864.36	754.11	081000	810034 ✓	864.36	754.11
081000	810035 ✓	864.36	754.11	081000	810036 ✓	864.36	754.11
081000	810037 ✓	864.36	754.11	081000	810038 ✓	864.36	754.11
081000	810039 ✓	864.36	754.11	081000	810040 ✓	864.36	754.11
081000	810041 ✓	864.36	754.11	081000	810042 ✓	864.36	754.11
081000	810043 ✓	864.36	754.11	081000	810044 ✓	864.36	754.11
081000	810045 ✓	864.36	754.11	081000	810046 ✓	864.36	754.11
081000	810047 ✓	864.36	754.11	081000	810048 ✓	864.36	754.11
081000	810049 ✓	864.36	754.11				

PD #10639

RS

33 N/C PALLETS

TOTAL PACKAGES	WEIGHT (SUB TO CORR)	NET WT POUNDS
33	88523.88	24885.63

C.O.D. AMT

THIS SHIPMENT IS CORRECTLY DESCRIBED
CORRECT WEIGHT IS LBSReceived \$
to apply in prepayment of the
charges on the property described
hereonAgent or Cashier.
(The signature here acknowledges only the
amount prepaid)Charges advanced
\$

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the part of the shipper, the shipper shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and other charges.

(Signature of Consignor)
PREPAID

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
If agreed or declared value of the property is hereby
specifically stated by the shipper to be not exceeding

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

Shipper, Per *[Signature]* Agent *[Signature]* Per

ent post-office address of shipper,