

I N V O I C E

FAIRLANE VRTX, INC.  
P.O. BOX 682  
NEW YORK, NY 10108-0682  
PHONE: 1 212 683 9300

DATE: 06/21/2019 INVOICE: 09996  
TERMS: NET 30 SALESMAN: HSE  
FOB MILL NY

SOLD TO

ROB STEVENSON  
530 GRAND ST. E # 4D  
NEW YORK, NY 10002

SHIPPED TO

NEARLY ME TECHNOLOGIES LLC  
200 N INDUSTRIAL DR.  
WACO, TX 76710

B/L# 72608 VIA ESTES 30PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2318.000 LIN	P317 BEIGE 56" POLYESTER SIMPLEX	4.900 LIN	11,358.20
LOT #: 01743/7913308 CUSTOMER ORDER: 9831			
OUR ORDER: VF101774			
Case	Yards Case	Yards Case	Yards
1469100801 A	80.01469100801 B	80.01469100802 A	80.0
1469100802 B	80.01469100803 A	80.01469100803 B	80.0
1469100804 A	80.01469100804 B	83.01469100805 A	80.0
1469100805 B	85.01469100901 A	80.01469100901 B	80.0
1469100902 A	80.01469100902 B	80.01469100903 A	80.0
1469100903 B	80.01469100904 A	85.01469100904 B	85.0
1469100905 A	30.01469100905 B	30.01469101001 A	80.0
1469101001 B	80.01469101002 A	80.01469101002 B	80.0
1469101003 A	80.01469101003 B	80.01469101004 A	80.0
1469101004 B	80.01469101005 A	80.01469101005 B	80.0
TOTAL: 30 ROLLS			2318.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 11,358.20

PLEASE REMIT TO: FAIRLANE VRTX, INC.  
P.O. BOX 682  
NEW YORK, NY 10108-0682  
PHONE: 1 212 683 9300  
FAX#: 1 212 889 5573

CARRIER ESTES EXPRESS LINES

BL# 72808

Phone:

Fax:

SHIP DATE 06/17/2019

Shipment ID 310104

Pro #

SHIPPER					CONSIGNEE				
Gehring Tricot Corp. A/C Fairlane VRTX Inc. 17 Hough Street SAINT JOHNSVILLE, NY 13452 Phone 6462296866					Nearly Me Technologies 200 N Industrial Dr Waco, TX 76710 Phone 254-662-1760				
Bill third party prepaid to: DLS WORLDWIDE 1000 WINDHAM PARKWAY BOLINGBROOK, IL 60490					Additional Services				
P.O. Ref # 061719 310104									
Comments *** PACKING LIST ATTACHED ***									
Count	Kind	Units	HM	Description	Nmfc	Class	Weight		
30	PIECES	1		FABRIC ROLLS //60X40X64	49625-5	125	1300		
receiving hours are 9am until 3pm M - F									
IF ADDITIONAL SERVICES ARE REQUESTED BY CONSIGNEE THAT ARE NOT LISTED ON THE ORIGINAL BILL OF LADING THE PARTY REQUESTING THESE SERVICES ARE RESPONSIBLE FOR THE CHARGES									
<b>EXEMIT</b> If consignee's personal or company check is <b>C.O.D.</b> acceptable for C.O.D, please note: <b>TO</b> <b>C.O.D. AMT \$</b> _____					<b>SECTION 7</b> Subject to Section 7 of applicable bill of lading, if this information is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement:  <b>"The carrier shall not make delivery of this  shipment without payment of the freight and all  other lawfull charges."</b>			<b>C.O.D FEE TO BE PAID BY</b> <b>CONSIGNEE</b> _____  <b>SHIPPER</b> _____  <b>TOTAL CHARGES \$</b> _____	
					<b>(Signature of Consignor)</b>  <b>IF CHARGES ARE TO BE PREPAID WRITE OR STAMP TO BE PREPAID</b>			<b>Third Party Bill-to</b>	

RECEIVED, Subject to the classification and transportation service contracts and /or 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 (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of this property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or 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 conditions not prohibited by law, whether printed or written herein contained, including the condition on back hereof, which are hereby agreed to by the shipper and accepted himself and his assigns. The carrier and also the Consignor agree to Section 7 (if signed) to be valid for all freight costs incurred by the transit of goods.

SHIPPER	CARRIER <i>Estes</i>		Shipper and carrier hereby certify that they agreed that freight is in good condition, unless otherwise stated on this Bill of Lading, and all packages are within the standards for movement of goods without being damaged. 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.					
PER	DRIVER	PCS <i>SC</i>	DATE <i>4/21/19</i>	SINGLU <input checked="" type="checkbox"/>				



## *Packing List*

**Ship To:** **Nearly Me Technologies LLC.**  
200 N Industrial Dr.  
Waco, TX 76710  
USA

BL#: 72608  
No: 01743  
Ship Via: ESTES EXPRESS LINES  
FOB:

200-200

Color	Width	Finish	Reference Number	YARDS
BEIGE 3781	58	SOFT	7913308-01	
			1-14691-008-01A	80.000
			1-14691-008-01B	80.000
			1-14691-008-02A	80.000
			1-14691-008-02B	80.000
			1-14691-008-03A	80.000
			1-14691-008-03B	80.000
			1-14691-008-04A	80.000
			1-14691-008-04B	83.000
			1-14691-008-05A	80.000
			1-14691-008-05B	85.000
			1-14691-009-01A	80.000
			1-14691-009-01B	80.000
			1-14691-009-02A	80.000
			1-14691-009-02B	80.000
			1-14691-009-03A	80.000
			1-14691-009-03B	80.000
			1-14691-009-04A	85.000
			1-14691-009-04B	85.000
			1-14691-009-05A	30.000
			1-14691-009-05B	30.000
			1-14691-010-01A	80.000
			1-14691-010-01B	80.000

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200 N Industrial Dr.  
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USA

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Ship Via: ESTES EXPRESS LINES  
FOB:

Co:9831

1-14691-010-02A	80.000	0.000
1-14691-010-02B	80.000	0.000
1-14691-010-03A	80.000	0.000
1-14691-010-03B	80.000	0.000
1-14691-010-04A	80.000	0.000
1-14691-010-04B	80.000	0.000
1-14691-010-05A	80.000	0.000
1-14691-010-05B	80.000	0.000
<b>Case Total:</b>	<b>2,318.000</b>	<b>1,211.500</b>
<b>Total:</b>	<b>2,318.000</b>	