

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: 10/08/2019 INVOICE: 10008
TERMS: NET 30 SALESMAN: HSE
FOB MILL NY

SOLD TO

SHAPEEZ, INC.
200 PERRY PKWY SUITE 10
GAITHERSBURG, MD 20877

SHIPPED TO

MOIRE CORP. OF AMERICA
204 NORTH POSTON STREET
SHELBY, NC 28150

B/L# 73696 VIA ESTES 18PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2758.000 LIN P379 NUDE 56" POLYESTER SIMPLEX		4.500 LIN	12,411.00

LOT #: 01753/7924921 CUSTOMER ORDER: 483

OUR ORDER: VF101784

Case	Yards Case	Yards Case	Yards
1550300201 A	150.01550300201 B	150.01550300202 A	150.0
1550300202 B	150.01550300203 A	177.01550300203 B	177.0
1550300301 A	150.01550300301 B	150.01550300302 A	150.0
1550300302 B	150.01550300401 A	150.01550300401 B	150.0
1550300402 A	150.01550300402 B	150.01550300501 A	150.0
1550300501 B	150.01550300502 A	150.01550300502 B	154.0
TOTAL: 18 ROLLS		2758.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 12,411.00

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

STRAIGHT BILL OF LADING

BY TRUCK ☐ FREIGHT ☐

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 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, 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.

P.O. Box 272
Ransom Street
Dolgeville, NY 13329
USA

Account(s): VERATEX INC.

SHIPPING AND RECEIVING DEPT CLOSSES
ON 12 NOON ON FRIDAY, PLEASE DELIVER

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

Third Party

Bill Freight To:
Glen Raven Logistics
PO Box 8
Altamahaw, NC 27202

Ship To: Molre Corp. Of America

A/C Shapeez Inc.
204 North Poston Street
Shelby, NC 28150
USA

SYNTHETIC PC GOODS KNIT CLASS 70 NMFC# 49265-09

PACKING LIST ATTACHED

Shipping Order # 19242A

Customer Order # 483

7924921-01

Total Number of Units: 1 *Parcel*

Total Weight: 1,568.000

SHIPPER'S CERTIFICATION: 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.

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".

Shipper's Imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

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

Placards Supplied ☐ Yes ☐ No Driver's Signature *[Signature]* 10-9-19 Emergency Phone _____

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 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 _____

(Signature of Consignor)

Signature _____

Title _____

Shipper, Per _____ Agent, Per _____

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

(Agent or Cashier)

Per _____

(The signature here acknowledges

only the amount prepaid)

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

Packing List

VERATEX INC.
P.O. Box 682
NEW YORK, NY 10108
USA

Ship To: **Moire Corp. Of America**
A/C Shapeez Inc.
204 North Poston Street
Shelby, NC 28150
USA

1 pallet
1568 #
ST. J

BL #: 73696

Ship Via: ESTES EXPRESS LINES

Order No: 68688

Cust PO No: 01753

FOB:

Shipping Order # 19242A

Customer Order # 483

Ship Release No.: 107466

Ship Release Date:

Inventory Type: FINISHED

Color

Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : P379

HELMONTS KNIT VERSION OF VERATEX STYLE P379

NUDE 3407

58

SOFT

7924921-01

1-15503-002-01A	150.000	389.000
1-15503-002-01B	150.000	0.000
1-15503-002-02A	150.000	0.000
1-15503-002-02B	150.000	0.000
1-15503-002-03A	177.000	0.000
1-15503-002-03B	177.000	0.000
1-15503-003-01A	150.000	385.000
1-15503-003-01B	150.000	0.000
1-15503-003-02A	150.000	0.000
1-15503-003-02B	150.000	0.000
1-15503-004-01A	150.000	386.000
1-15503-004-01B	150.000	0.000
1-15503-004-02A	150.000	0.000
1-15503-004-02B	150.000	0.000
1-15503-005-01A	150.000	388.500
1-15503-005-01B	150.000	0.000
1-15503-005-02A	150.000	0.000
1-15503-005-02B	154.000	0.000
Case Total:	2,758.000	1,548.500
Total:	2,758.000	