

09685

I N V O I C E

FAIRLANE VRTX, INC.
254 5th Avenue
NEW YORK, NY 10001-6406
PHONE: 1 212 683 9300

DATE: 01/06/2014

INVOICE: 09685

TERMS: NET CBD

SALESMAN: LTW

SOLD TO

LEUNIQUE, SRL DE CV
HERMENEGILDO GALEANA #390
CENTRO
CEDRAL, SLP 78520, MEXICO
14PIECE(S)

SHIPPED TO

SAME

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1124.000 LIN	P394 BEIGE 56 POLYESTER SIMPLEX	4.500 LIN	5,058.00

LOT #: 01556/7335111 CUSTOMER ORDER: JOSE OUR ORDER: VF101530

Case	Yards	Case	Yards	Case	Yards
1347900601 A	85.0	1347900601 B	85.0	1347900602 A	85.0
1347900602 B	85.0	3147900701 A	85.0	3147900701 B	85.0
3147900702 A	85.0	3147900702 B	85.0	3147900703 A	85.0
3147900703 B	85.0	3147900704 A	85.0	3147900704 B	85.0
3147900705 A	52.0	3147900705 B	52.0		

TOTAL: 14 ROLLS 1124.0 YARDS

SUBTOTAL--> 5,058.00
FREIGHT CHARGES --> 477.85

PLEASE PAY THIS AMOUNT--->USD\$ 5,535.85

PLEASE REMIT TO: FAIRLANE VRTX, INC.
254 5th Avenue
NEW YORK, NY 10001-6406
PHONE: 1 212 683 9300
FAX#: 1 212 889 5573

STRAIGHT BILL OF LADING

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 items 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.

From: Gehring Tricot Corporation

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

Account(s): VERATEX INC.

PACKING LIST ATTACHED
CUSTOM PAPERS ATTACHED
QUOTE# 528566

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

Third Party

SEND FRT CHGS 3RDPTY
GLEN RAVEN TRANSPORTATION
3726 ALTAMAHAW
UNION RIDGE ROAD
ALTAMAHAW NC 27202

SYNTHETIC PC GOODS WOVEN CLASS 70
NMFC# 49265 SUB 9 15-22.5 PCF

Cartons

7335111-02

Total Number of Units:**Total Weight: 690.000****Comments**

ULTIMATE CONSIGNEE

14 ROLLS ON 1 PALLET

LEUNIQUE SRL DE CV

HERMENEGILDO GALEANA # 390

CENTRO

CEDRAL SLP 78520 MEXICO

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 _____ 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)

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 _____

Shipper, Per _____ Agent, Per _____

Shipper's Copy

ESTES
EXPRESS LINES

www.estes-express.com

**081 - 0627933**

Driver's signature ONLY acknowledges receipt of freight.
Shipment is subject to applicable terms and conditions of the
Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

*ESTES D CO 10
13-07 1-8-17*

01/07/2014

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Packing List

GTCORP
GTCORP
P.O. Box 272
Ransom Street
Dodgeville, NY 13329
USA

Sold To: VERATEX INC.
254 FIFTH AVENUE 3rd FLOOR
NEW YORK, NY 10001
USA

Inventory Type: FINISHED

Ship To: FORWARDING LOGISTIC
SERVICE A/C LEUNIQUE SRL
DE CV
601-B PRODUCE ROAD
HIDALGO, TX 78557

BL#: 54313

Ship Via: ESTES EXPRESS LINES

Order No: 45225 Cust PO No: 01556

FOB:

Ship Release No.:	79286	Ship Release Date:	
Color			
BEIGE	Style: P394	Width 57	Finish HELMONT knit version of Veratex style P394, Greige Width 168
			SOFT
			Reference Number
			YARDS
			7335111-02
			1-13479-006-01A
			85.000 214.000
			1-13479-006-01B
			85.000 0.000
			1-13479-006-02A
			85.000 0.000
			1-13479-006-02B
			85.000 0.000
			1-31479-007-01A
			85.000 412.000
			1-31479-007-01B
			85.000 0.000
			1-31479-007-02A
			85.000 0.000
			1-31479-007-02B
			85.000 0.000
			1-31479-007-03A
			85.000 0.000
			1-31479-007-03B
			85.000 0.000
			1-31479-007-04A
			85.000 0.000
			1-31479-007-04B
			85.000 0.000
			1-31479-007-05A
			52.000 0.000
			1-31479-007-05B
			52.000 0.000
			Case Total: 1,124.000 626.000
			Total: 1,124.000