

09686

I N V O I C E

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

DATE: 01/08/2014

INVOICE: 09686

TERMS: NET 30 FOB MILL SALESMAN: LTW
NC

SOLD TO

BAR-RAY PRODUCTS, INC.
95 MONARCH ST.
LITTLESTOWN, PA 17340

SHIPPED TO

SAME

B/L# 1814-501 VIA UPS FREIGHT 5PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
425.000 LIN	F215 WHITE 60" NYLON SIMPLEX	4.500 LIN	1,912.50

LOT #: 01468/2112775 CUSTOMER ORDER: 19376 OUR ORDER: VF101529

Case	Yards	Case	Yards	Case	Yards
385338 C	80.0	385338 D	81.0	385339 A	80.0
385339 B	80.0	385339 D	104.0		
TOTAL:				5 ROLLS	425.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 1,912.50

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

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **BAR-RAY PRODUCTS INC**
 95 MONARCH ST
 LITTLESTOWN
 PA
 USA
 17340

MEMO #: 138204

SHIPPED DATE: 01/08/2014

SHIPPED VIA

UPS FREIGHT

PO #: SHIPPING ORDER#18224A

MISCELLANEOUS:

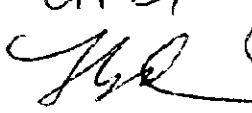
#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	F385338C	36.50	F215 0438 OP WHITE	80.00	1	103063	1106-103
2	F385338D	37.00	F215 0438 OP WHITE	81.00	1	103063	1106-103
3	F385339A	36.50	F215 0438 OP WHITE	80.00	1	103063	1106-103
4	F385339B	36.50	F215 0438 OP WHITE	80.00	1	103063	1106-103
5	F385339D	47.50	F215 0438 OP WHITE	104.00	1	103063	1106-103
6	F385499C	36.30	F215 0438 OP WHITE	83.00	1	103063	1108-104
7	F385499S	30.60	F215 0438 OP WHITE	70.00	1	103063	1108-104
		260.90		578.00	7		

Date: 01/08/2014

BILL OF LADING

Page

SHIP FROM					SHIP TO					THIRD PARTY FREIGHT CHARGES BILL TO:					Bill of Lading Number: 1814-501 BAR CODE SPACE CARRIER NAME: UPS FREIGHT Trailer number: Seal number(s): Quote # 160 888 78 SCAC: LIMITATIONS OF LIABILITY APPLY SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF CUSTOMER SERVICE 1-800-833-7400 Pro num:  UPS Freight 604 857 665 GAF Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect ☒ 3rd Party ☐ Master Bill of Lading with attached underlying Bills of Lading (check box)				
Name: Cherryville Public Warehouse					Name: BAR-RAY PRODUCTS Location #					Name:									
Address: 600 WEST ACADEMY STREET					Address: 95 MONARCH STREET					Address:									
City/State/Zip: CHERRYVILLE, NC 28021					City/State/Zip: LITTLESTOWN, PA 17340					City/State/Zip:									
SID#: A/C VERATEX, INC FOB: ☐					CID#: FOB: ☐														
CUSTOMER ORDER INFORMATION																			
CUSTOMER ORDER NUMBER			# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO										
			7		280		☒ ☐												
							☐ ☐												
							☐ ☐												
							☐ ☐												
							☐ ☐												
GRAND TOTAL			7		280														
CARRIER INFORMATION																			
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION				LTL ONLY							
QTY	TYPE	QTY	TYPE					Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of IMDG from 2002.				NMFC #	CLASS						
1	Pallet	7	Rolls	312				ROLLS CLOTH ON 1 SKID											
								64X45X20											
RECEIVING STAMP SPACE																			
1		7		312				GRAND TOTAL											
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding								COD Amount: \$ Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐											
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and is available to the shipper on request, and to all applicable state and federal regulations.																			
SHIPPER SIGNATURE / DATE This is to certify that the above named consignee is properly described, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.								Trailer Loaded: ☐ By Shipper ☐ By Driver				Freight Counted: ☐ By Shipper ☐ By Driver/Pallets said to contain ☐ By Driver/Pieces			CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages or freight as presented. Carrier certifies emergency response information has been available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.				

UPGF

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