

09695

I N V O I C E

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

DATE: 02/18/2014

INVOICE: 09695

TERMS: NET 30
FOB MILL NY

SALESMAN: CS

SOLD TO

MECA TRADING LLC
P.O. BOX 3019
CALEXICO, CA 92232

SHIPPED TO

RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING LLC
444 CESAR CHAVES ST.
SAN LUIS, AZ 85349

B/L# 54638 VIA CONWAY 8PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
671.000 LIN	P379 PALE BLUSH 56" POLYESTER SIMPLEX	3.750 LIN	2,516.25

LOT #: 01557/7335718 CUSTOMER ORDER: D004566 OUR ORDER: VF101535

Case	Yards	Case	Yards
1348001301 A	85.01	1348001301 B	77.0
1348001302 B	80.01	1348001303 A	80.0
1348001304 A	92.01	1348001304 B	92.0
TOTAL: 8 ROLLS		671.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 2,516.25

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

09696

I N V O I C E

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

DATE: 02/18/2014

INVOICE: 09696

TERMS: NET 30
FOB MILL NY

SALESMAN: CS

SOLD TO

MECA TRADING LLC
P.O. BOX 3019
CALEXICO, CA 92232

SHIPPED TO

RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING LLC
444 CESAR CHAVEX ST.
SAN LUIS, AZ 85349

B/L# 54638 VIA CONWAY 16PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1310.000 LIN	P379 PALE BLUSH 56" POLYESTER SIMPLEX	3.750 LIN	4,912.50

LOT #: 01558/7401406 CUSTOMER ORDER: D004566 OUR ORDER: VF101535

Case	Yards	Case	Yards	Case	Yards
1348003101 A	80.0	1348003101 B	80.0	1348003102 A	82.0
1348003102 B	82.0	1348003103 A	80.0	1348003103 B	80.0
1348003104 A	89.0	1348003104 B	89.0	1348001401 A	80.0
1348001401 B	80.0	1348001402 A	80.0	1348001402 B	80.0
1348001403 A	79.0	1348001403 B	82.0	1348001404 A	87.0
1348001404 B	80.0				

TOTAL: 16 ROLLS 1310.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 4,912.50

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

09697

I N V O I C E

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

DATE: 02/18/2014

INVOICE: 09697

TERMS: NET 30
FOB MILL NY

SALESMAN: CS

SOLD TO

MECA TRADING LLC
P.O. BOX 3019
CALEXICO, CA 92232

SHIPPED TO

RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING LLC
444 CESAR CHAVEX ST.
SAN LUIS, AZ 85349

B/L# 54638 VIA CONWAY 25PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2025.000 LIN	P379 PINK TUNE 56" POLYESTER SIMPLEX	3.750 LIN	7,593.75

LOT #: 01559/7402116 CUSTOMER ORDER: D004566 OUR ORDER: VF101534

Case	Yards	Case	Yards	Case	Yards
1348001501 A	80.0	1348001501 B	80.0	1348001502 A	80.0
1348001502 B	80.0	1348001503 A	80.0	1348001503 B	80.0
1348001504 A	80.0	1348001504 B	83.0	1348001505 A	91.0
1348001505 B	91.0	1348001601 A	80.0	1348001601 B	80.0
1348001602 A	80.0	1348001602 B	80.0	1348001603 A	80.0
1348001603 B	80.0	1348001604 A	80.0	1348001604 B	80.0
1348001701 A	80.0	1348001701 B	80.0	1348001702 A	80.0
1348001702 B	80.0	1348001703 A	80.0	1348001703 B	80.0
1348001704 A	80.0				

TOTAL: 25 ROLLS 2025.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 7,593.75

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

09698

I N V O I C E

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

DATE: 02/18/2014

INVOICE: 09698

TERMS: NET 30
FOB MILL NY

SALESMAN: CS

SOLD TO

MECA TRADING LLC
P.O. BOX 3019
CALEXICO, CA 92232

SHIPPED TO

RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING LLC
444 CESAR CHAVEX ST.
SAN LUIS, AZ 85349

B/L# 54638 VIA CONWAY 26PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2107.000 LIN	P379 MINK 56" POLYESTER SIMPLEX	3.750 LIN	7,901.25

LOT #: 01561/7402705 CUSTOMER ORDER: D004659

OUR ORDER: VF101538

Case	Yards	Case	Yards	Case	Yards
1348001801 A	80.01348001801 B	80.01348001802 A	80.0		
1348001802 B	83.01348001803 A	80.01348001803 B	80.0		
1348001804 A	80.01348001804 B	80.01348001805 A	88.0		
1348001805 B	88.01348001901 A	80.01348001901 B	80.0		
1348001902 A	80.01348001902 B	80.01348001903 A	79.0		
1348001903 B	89.01348001904 A	80.01348001904 B	80.0		
1348002001 A	80.01348002001 B	80.01348002002 A	80.0		
1348002002 B	80.01348002003 A	80.01348002003 B	80.0		
1348002004 A	80.01348002004 B	80.0			
		TOTAL: 26 ROLLS	2107.0 YARDS		

PLEASE PAY THIS AMOUNT--->USD\$ 7,901.25

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

09699

I N V O I C E

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

DATE: 02/18/2014

INVOICE: 09699

TERMS: NET 30
FOB MILL NY

SALESMAN: CS

SOLD TO

MECA TRADING LLC
P.O. BOX 3019
CALEXICO, CA 92232

SHIPPED TO

RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING LLC
444 CESAR CHAVEX ST.
SAN LUIS, AZ 85349

B/L# 54638 VIA CONWAY 25PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2021.000 LIN	P379 TOASTED ALMOND 56"	3.750 LIN	7,578.75

LOT #: 01560/7402117 CUSTOMER ORDER: D004660 OUR ORDER: VF101539

Case	Yards	Case	Yards	Case	Yards
1348003201 A	80.0	1348003201 B	80.0	1348003202 A	80.0
1348003202 B	83.0	1348003203 A	80.0	1348003203 B	80.0
1348003204 A	80.0	1348003204 B	80.0	1348003205 A	89.0
1348003205 B	89.0	1348003301 A	80.0	1348003301 B	80.0
1348003302 A	80.0	1348003302 B	80.0	1348003303 A	80.0
1348003304 A	80.0	1348003304 B	80.0	1348003401 A	80.0
1348003401 B	80.0	1348003402 A	80.0	1348003402 B	80.0
1348003403 A	80.0	1348003403 B	80.0	1348003404 A	80.0
1348003404 B	80.0				

TOTAL: 25 ROLLS 2021.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 7,578.75

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

DRIVER PLEASE NOTE

IF SINGLE SHIPMENT
CHECK BOX BELOWSHIPPER
PLEASE NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ COLLECT

Reminder: Print/Affix Pro Labels To Your Shipment

ORIGINAL - NOT NEGOTIABLE



Con-way PRO#: 663-702546

Motor
Move

Dest SIC: UYM

Page 1 of 1

SHIPPER (FROM) Gehring Tricot Corp A C VRTX Inc		CONSIGNEE (TO) RL Jones meca	
STREET 17 Hough Street		STREET 444 cesar chaves	
CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) St Johnsville, NY 13452 (US) (315) 429-0551		CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) san luis, AZ 85349 (US)	
BILL TO Expeditors		CUSTOMS BROKER	
STREET 1621 W calle Plata		STREET	
CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) Nogales, AZ 85621 (US)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)	
ACCOUNT CODE		G/Guaranteed	

NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Hazardous material sequence (ISHM) must read: UN/NA ID#, proper Shipping name, Hazard class and Packing group (SUBJECT TO INSPECTION AND CORRECTION)	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) K lb kg
5		PLT(s) fabric		70	4894
Remarks: D004061, D004660, D004566, and D004659					
(7402117-1)(7402116-1)(7402705-1)(733-5718-1)(7401406-1)					
PACKINGLIST ATTACHED REL# 18357A					

COD AMOUNT: \$		COD ☐ Prepaid Fee: ☐ Collect	REMIT COD TO
☐ U.S. ☐ Canadian			ADDRESS
NOTE: Consignee's company check made payable to the Shipper will be accepted by Con-way Freight and forwarded to shipper unless otherwise directed to do so by the shipper.			CITY STATE/PROVINCE ZIP/POSTAL CODE

Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199, which may be obtained by request. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. Where the rate or NMFC classification is dependent on value, shippers are required to state specifically in writing the declared value of the property. For this purpose the declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ _____. Also, paragraph number 2 on the reverse side of this Bill of Lading sets forth released value terms and conditions.

Carrier liability with shipment originating within the United States: Unless the Shipper declares excess value on the Bill of Lading below, requests excess liability coverage and pays an additional charge, Carrier's maximum liability is \$25.00 per pound per individual lost or damaged piece within the shipment, subject to \$150,000.00 maximum total liability per shipment, and provided further that Carrier's liability on articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$.10) per pound per individual lost or damaged piece within the shipment. And, provided further, that Carrier's liability on household goods and personal effects shall not exceed ten cents (\$.10) per pound per individual lost or damaged piece within the shipment. For this purpose the declared value of the property is hereby specifically stated by the Shipper to be \$ _____, and Shipper agrees to pay an additional charge for excess liability coverage. Total declared value may not exceed \$650,000.00 per shipment.

Carrier liability with shipment originating within Canada: Unless the Shipper agrees to a Special Agreement, declares the value in the box below and agrees to pay the excess liability charge by initialing where indicated, Carrier's maximum liability is CAN\$2.00 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$20,000.00, and provided further that Carrier's liability on articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$.10) (CAN) per pound per individual lost or damaged piece within the shipment. And, provided further, that Carrier's liability on household goods and personal effects shall not exceed ten cents (\$.10) (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: Declared Value: CAN \$ _____ per pound. (Declared value may not exceed CAN \$100,000.00 per shipment.)
Shipper agrees to pay excess liability charge: _____ (Shipper's Initials)

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMFC), the Hazardous Materials Transportation Regulations (Title 49 — CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HHGB 105 Series), for shipments originating in the United States; and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unconcealed and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract as meaning any person or corporation in possession of the property under this contract. Carrier agrees to carry the property to its destination. If on its route, otherwise to deliver to another Carrier on the route to said destination. In the event no markings are indicated on the Bill of Lading stating that the shipment is to be billed as PPD or COL, all shipments will be billed as PPD. It is mutually agreed as to each Carrier of all or any of said property, over all or any portion of said route to the 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 of this Bill of Lading's terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER Gehring Tricot Corp	CARRIER CON-WAY FREIGHT INC. CON-WAY FREIGHT-CANADA INC.	
AUTHORIZED SIGNATURE Thank you P. J. CNWY 55465	AUTHORIZED SIGNATURE DATE 2/18/14	

PACKING SLIP

RL JONES CUSTOM HOUSE

A/C MECA TADING LLC
444 CESAR CHAVEZ ST.
SAN LUIS, AZ 85349
USA

CUSTOMER	SHIP TO	CUSTOMER PO
VERATEX	MECA/RL JONE	01557

Order No	Case No	Style	YARDS
45278	7335718-01	P379	671.000

Color	Width	Finish	Grade
PALE BLUSH	57	NONE	

Pieces No	YARDS	Pieces No	YARDS
2-13480-013-01A	85.000	2-13480-013-01B	85.000
2-13480-013-02A	77.000	2-13480-013-02B	80.000
2-13480-013-03A	80.000	2-13480-013-03B	80.000
2-13480-013-04A	92.000	2-13480-013-04B	92.000



ORD# 18357A

PACKING SLIP

RL JONES CUSTOM HOUSE
A/C MECA TADING LLC
444 CESAR CHAVEZ ST.
SAN LUIS, AZ 85349
USA

CUSTOMER	SHIP TO	CUSTOMER PO
VERATEX	MECA/RL JONE	01558

Order No	Case No	Style	YARDS
45433	7401406-01	P379	1310.000

Color	Width	Finish	Grade
PALE BLUSH	57	SOFT	

Pieces No	YARDS	Pieces No	YARDS
1-13480-031-01A	80.000	1-13480-031-01B	80.000
1-13480-031-02A	82.000	1-13480-031-02B	82.000
1-13480-031-03A	80.000	1-13480-031-03B	80.000
1-13480-031-04A	89.000	1-13480-031-04B	89.000
2-13480-014-01A	80.000	2-13480-014-01B	80.000
2-13480-014-02A	80.000	2-13480-014-02B	80.000
2-13480-014-03A	79.000	2-13480-014-03B	82.000
2-13480-014-04A	87.000	2-13480-014-04B	80.000

ORD# 18357A

PACKING SLIP

RL JONES CUSTOM HOUSE
A/C MECA TADING LLC
444 CESAR CHAVEZ ST.
SAN LUIS, AZ 85349
USA

CUSTOMER	SHIP TO	CUSTOMER PO	
VERATEX	MECA/RL JONE	01559	
Order No	Case No	Style	YARDS
45518	7402116-01	P379	2025.000
Color	Width	Finish	Grade
PINK #3689	57	SOFT	

Pieces No	YARDS	Pieces No	YARDS
2-13480-015-01A	80.000	2-13480-015-01B	80.000
2-13480-015-02A	80.000	2-13480-015-02B	80.000
2-13480-015-03A	80.000	2-13480-015-03B	80.000
2-13480-015-04A	80.000	2-13480-015-04B	83.000
2-13480-015-05A	91.000	2-13480-015-05B	91.000
2-13480-016-01A	80.000	2-13480-016-01B	80.000
2-13480-016-02A	80.000	2-13480-016-02B	80.000
2-13480-016-03A	80.000	2-13480-016-03B	80.000
2-13480-016-04A	80.000	2-13480-016-04B	80.000
2-13480-017-01A	80.000	2-13480-017-01B	80.000
2-13480-017-02A	80.000	2-13480-017-02B	80.000
2-13480-017-03A	80.000	2-13480-017-03B	80.000
2-13480-017-04A	80.000		

ORD# 18357A

PACKING SLIP

RL JONES CUSTOM HOUSE
A/C MECA TADING LLC
444 CESAR CHAVEZ ST.
SAN LUIS, AZ 85349
USA

CUSTOMER	SHIP TO	CUSTOMER PO
VERATEX	MECA/RL JONE	01561

Order No	Case No	Style	YARDS
45565	7402705-01	P379	2107.000

Color	Width	Finish	Grade
MINK #3720	57	SOFT	

Pieces No	YARDS	Pieces No	YARDS
2-13480-018-01A	80.000	2-13480-018-01B	80.000
2-13480-018-02A	80.000	2-13480-018-02B	83.000
2-13480-018-03A	80.000	2-13480-018-03B	80.000
2-13480-018-04A	80.000	2-13480-018-04B	80.000
2-13480-018-05A	88.000	2-13480-018-05B	88.000
2-13480-019-01A	80.000	2-13480-019-01B	80.000
2-13480-019-02A	80.000	2-13480-019-02B	80.000
2-13480-019-03A	79.000	2-13480-019-03B	89.000
2-13480-019-04A	80.000	2-13480-019-04B	80.000
2-13480-020-01A	80.000	2-13480-020-01B	80.000
2-13480-020-02A	80.000	2-13480-020-02B	80.000
2-13480-020-03A	80.000	2-13480-020-03B	80.000
2-13480-020-04A	80.000	2-13480-020-04B	80.000

ORD# 18357A

PACKING SLIP

RL JONES CUSTOM HOUSE
A/C MECA TADING LLC
444 CESAR CHAVEZ ST.
SAN LUIS, AZ 85349
USA

CUSTOMER	SHIP TO	CUSTOMER PO	
VERATEX	MECA/RL JONE	01560	
Order No	Case No	Style	YARDS
45519	7402117-01	P379	2021
Color	Width	Finish	Grade

TOASTALMON	57	SOFT	
Pieces No	YARDS	Pieces No	YARDS
1-13480-032-01B	80.000	1-13480-032-02A	80.000
1-13480-032-02B	83.000	1-13480-032-03A	80.000
1-13480-032-03B	80.000	1-13480-032-04A	80.000
1-13480-032-04B	80.000	1-13480-032-05A	89.000
1-13480-032-05B	89.000	1-13480-033-01A	80.000
1-13480-033-01B	80.000	1-13480-033-02A	80.000
1-13480-033-02B	80.000	1-13480-033-03A	80.000
1-13480-033-04A	80.000	1-13480-033-04B	80.000
1-13480-034-01A	80.000	1-13480-034-01B	80.000
1-13480-034-02A	80.000	1-13480-034-02B	80.000
1-13480-034-03A	80.000	1-13480-034-03B	80.000
1-13480-034-04A	80.000	1-13480-034-04B	80.000

1-13480-032-01A 80

ORD# 18357A