I N V O I C E

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

DATE: 03/20/2014 INVOICE: 09702

TERMS: NET 30 SALESMAN: GS
FOB MILL NY

SOLD TO

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

SHIPPED TO

L.DAVIS TEXTILES
A/C SHAPEEZ
231 ST-CHARLES SUD
GRANBY, QUEBEC, CANADA J2G 9M6

B/L# 18168 VIA UPS

QUANTITY	DESCRIPTION	PRICE	AMOUNT
5.000 LIN	P386 NUDE 56" POLYESTER SIMPLEX	5.350 LIN	26.75

LOT #: 01564/7406505 CUSTOMER ORDER: 336 OUR ORDER: VF101543

SUBTOTAL--> 26.75
UPS CHARGES --> 36.55

PLEASE PAY THIS AMOUNT--->USD$ 63.30

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

SO18168-9
VERATEX, INC., 254 5th Avenue, NEW YORK, NY 10001-6406
PHONE:1 212 683 9300 FAX#:1 212 889 5573

S H I P P I N G   O R D E R

SHIP TO:

DATE: 03/20/2014
SHIPPING ORDER #: 18168
SHIP FROM: GEHR

ATTN: DAVID
L.DAVIS TEXTILES
A/C SHAPEEZ
231 ST-CHARLES SUD
GRANBY, QUEBEC, CANADA J2G 9M6

SHIP VIA-> UPS ACCT. 164-390 BILL FRT ***TO BE SHIPPED ON*** 03/21/2014

QUANTITY TO SHIP	STYLE	COLOR	WIDTH	P.O.# D.O.#	DYE LOT	OUR ORDER#
5 LIN	P386	NUDE	57"	01564 7406505		

MARK B/L AND PACKING LISTS CUSTOMER ORDER: 336

CASES(1): 5 YDS ROLL

BILL FREIGHT TO:
VERATEX INC.
254 FIFTH AVE.
NEW YORK, NY 10001
SPECIAL INSTRUCTIONS:

DATE RELEASED: 03/20/2014 SPOKE TO: ELAINE/FAX

SHIPPED DATE: / / PRO NUMBER: TOTAL CASES: 1

* = APPROXIMATE YARDAGES ONLY

□

126706 MAR 20, 2014 ACT WT 6.3 LBS #PK 1
SVC STD BL WT 7.0 LBS
TRACKING# 1Z1267066847033380 ALL CURRENCY USD
SHIPPER: VERATEX
PURCHASE NO.: 7406505

HC 0.00 CNS 0.00 FRT: 3RD D&T: REC
SHIPMENT PUB RATE CHARGES: SVC T/P USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00
AH 0.00 PR 0.00 ROD 0.00
TOT PUB CHG 24.50 PUB+HANDLING 24.50

1 NAME OF SENDER: Wei Chang
TELEPHONE/TELEX NO.: VERY IMPORTANT: 212-683-9300

SHIPPER

COMPANY NAME AND ADDRESS:
Fairlane Vrtx Inc.
254 Fifth Ave.
New York NY 10001

COUNTRY: **U.S.A.**

2 SHIPPER'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (EIN, ETC.)

5 DATE: 3/21/14

6 NUMBER OF PACKAGES IN SHIPMENT: 1

7 TOTAL WEIGHT IN SHIPMENT: lb

8 SHIPMENT REFERENCE NO.
REFERENCE NUMBER 1: P.O. # 336
REFERENCE NUMBER 2

3 NAME OF CONTACT PERSON: David
TELEPHONE/TELEX NO.: VERY IMPORTANT: 450-375-1665

CONSIGNEE

COMPANY NAME AND ADDRESS:
L Davis Textiles
231 St-Charles Sud
Grandby, Quebec
J2G 9M6

COUNTRY: Canada

4 CONSIGNEE'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (GST, VAT, IMPORTER'S NO., ETC.)

9 NAME OF CONTACT PERSON
TELEPHONE/TELEX NO.: VERY IMPORTANT

SOLD TO

COMPANY NAME AND ADDRESS:
Shapeez Inc.
200 Perry Parkway
Suite 10
Gaithersburg MD 20877

COUNTRY

10 CONSIGNEE S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (GST, VAT, IMPORTER'S NO., ETC.)

11 **DESCRIPTION AND VALUE OF CONTENTS**

QUANTITY	COMPLETE DESCRIPTION OF CONTENTS	COUNTRY OF ORIGIN (WHERE MANUFACTURED)	CUSTOMS COMMODITY CODE NUMBER IF KNOWN (HARMONIZED CODE)	UNIT VALUE (US $)	TOTAL VALUE (US $)
	Style P386	U.S.A			
	Color Nude 57"				
5	yds 100% Polyester			$5.35/lin	$26.75
	Simplex				

17 COUNTRY OF ULTIMATE DESTINATION: Canada

18 VALIDATED LICENSE NUMBER AND EXPIRATION DATE OR GENERAL LICENSE SYMBOL

19 TERMS OF SALE: Net 30

12 TOTAL VALUE OF CONTENTS (US $): $26.75

20 **REMARKS**

13 INSURANCE CHARGES (US $)

14 TRANSPORTATION CHARGES (US $)

15 TOTAL INVOICE VALUE (US $): $26.75

21 **FOR SHIPMENTS TO CANADA**
CERTIFICATION OF U.S. ORIGIN (INITIAL THE BOX WHEN APPLICABLE)

INITIAL HERE: WC

I CERTIFY THAT THE GOODS REFERENCED IN THIS INVOICE/SALES CONTRACT ORIGINATE UNDER THE RULES OF ORIGIN SPECIFIED FOR THESE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA), AND THAT FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES HAS NOT OCCURRED SUBSEQUENT TO PRODUCTION IN THE TERRITORIES.

16 DUTY, TAX, AND BROKERAGE SERVICE CHARGES
INCLUDED IN TOTAL INVOICE VALUE
YES | NO

22 I CERTIFY THAT ALL OF THE INFORMATION GIVEN ABOVE IS TRUE AND COMPLETE
SHIPPER'S SIGNATURE

SO18168-9

VERATEX, INC., 254 5th Avenue, NEW YORK, NY 10001-6406
PHONE:1 212 683 9300 FAX#:1 212 889 5573

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