

09706

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: 04/28/2014

INVOICE: 09706

TERMS: NET 30  
FOB MILL NY

SALESMAN: GS

SOLD TO

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

SHIPPED TO

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

B/L# 55323 VIA ESTES 16PIECE(S)

| QUANTITY | DESCRIPTION                         | PRICE     | AMOUNT   |
|----------|-------------------------------------|-----------|----------|
| 2059.000 | LIN P379 NUDE 56" POLYESTER SIMPLEX | 4.500 LIN | 9,265.50 |

LOT #: 01562/7402706 CUSTOMER ORDER: 337 OUR ORDER: VF101544

| Case         | Yards | Case            | Yards        |
|--------------|-------|-----------------|--------------|
| 1348003501 A | 150.0 | 1348003501 B    | 153.0        |
| 1348003502 B | 127.0 | 1348003503 A    | 150.0        |
| 1348003601 A | 63.0  | 1348003601 B    | 63.0         |
| 1348003602 B | 150.0 | 1348003603 A    | 82.0         |
| 1348003701 A | 150.0 | 1348003701 B    | 150.0        |
| 1348003702 B | 150.0 |                 |              |
|              |       | TOTAL: 16 ROLLS | 2059.0 YARDS |

SUBTOTAL--> 9,265.50  
FREIGHT CHARGES --> 428.96

PLEASE PAY THIS AMOUNT--->USD\$ 9,694.46

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

09707

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: 04/28/2014

INVOICE: 09707

TERMS: NET 30  
FOB MILL NY

SALESMAN: GS

SOLD TO

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

SHIPPED TO

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

B/L# 55323 VIA ESTES 7PIECE(S)

| QUANTITY   | DESCRIPTION   | PRICE  | AMOUNT                  |
|--|---|--|-------------------------|
| 1035.000 LIN   | P379 BLACK 56" POLYESTER SIMPLEX                              | 5.160 LIN  | 5,340.60                |
| LOT #: 01563/7402707 CUSTOMER ORDER: 337             |   | OUR ORDER: VF101545                                  |                         |
| Case<br>1345901901 A<br>1348000901 A<br>1348001002 A | Yards Case<br>150.01345901902 A<br>150.01348000902 A<br>150.0 | Yards Case<br>135.01345902001 A<br>150.01348001001 A | Yards<br>150.0<br>150.0 |
|  |   | TOTAL: 7 ROLLS                                       | 1035.0 YARDS            |

PLEASE PAY THIS AMOUNT--->USD\$ 5,340.60

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 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  
QUOTE# 552849

**Bill Of Lading No: 55323****Date: 04/22/2014****Carrier: ESTES EXPRESS LINES****Ship To: MOIRE CORP OF AMERICA**

A/C SHAPEEZ INC  
204 N POSTON ST  
SHELBY, NC 28150  
USA

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

**Third Party**

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

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

VIA ESTES EXPRESS  
ORD# 18168D

**Cartons**

7402706-01

7402707-01

**Total Number of Units****Total Weight: 1,848.000****Comments**

23 ROLLS ON 2 PALLETS

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packed, 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 imprint 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)

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 \_\_\_\_\_

**ESTES**  
EXPRESS LINES

www.estes-express.com

Shipper's Copy



081 - 0642320

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 C01C  
35w 4-28-17



# Packing List

**GTCORP**  
**GTCORP**  
P.O. Box 272  
Ranson Street  
Dodgeville, NY 13329  
  
**Ship To:** **MOIRE CORP OF AMERICA**  
254 FIFTH AVENUE 3rd FLOOR  
NEW YORK, NY 10001  
  
**BL#:** 55323  
**Ship Via:** ESTES EXPRESS LINES  
VIA ESTES EXPRESS  
ORD# 18168D  
  
**Ship To:** **AIC SHAPEEZ INC**  
204 N POSTON ST  
SHELBY, NC 28150  
  
**Order No:** 45567      **Cust PO No:** 01563  
**Ship Via:** ESTES EXPRESS LINES  
FOB:  
  
**Order No:** 45567      **Cust PO No:** 01563  
**Ship Via:** ESTES EXPRESS LINES  
VIA ESTES EXPRESS  
ORD# 18168D

**Ship Release No.:** 79729  
**Inventory Type:** FINISHED

| Color | Style : | Width | Finish                          | Grade | Cust. Item No | Line Chg/Ctr # | Reference Number | YARDS |
|-------|---------|-------|---------------------------------|-------|---------------|----------------|------------------|-------|
| BLACK | 3410    | 57    | FAIRLANE DIV VRTX, INC.<br>SOFT |       | 7402707-01    |                |                  |       |

1-13459-019-01A 150.000 99.000  
1-13459-019-02A 135.000 0.000  
1-13459-020-01A 150.000 99.000  
1-13460-009-01A 150.000 197.500  
1-13460-009-02A 150.000 0.000  
1-13460-010-01A 150.000 197.500  
1-13460-010-02A 150.000 0.000  
  
**Case Total:** 1,035.000  
**Total:** 1,035.000