

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
GAITHERSBURG, 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	149.0
1348003502 B	127.0	1348003503 A	150.0
1348003601 A	63.0	1348003601 B	150.0
1348003602 B	150.0	1348003603 A	72.0
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

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P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300

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SHAPEEZ, INC.
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GAITHERSBURG, 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	Yards Case	Yards Case	Yards
1345901901 A	150.01345901902 A	135.01345902001 A	150.0
1348000901 A	150.01348000902 A	150.01348001001 A	150.0
1348001002 A	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 terms 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

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

Account(s): VERATEX INC.

PACKING LIST ATTACHED

QUOTE# 552849

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

SHIPPERS 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) _____

Signature _____

Title _____

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)

Shipper, Per _____ Agent, Per _____

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____



ESTES D Cole
25-18 4-28-14

04/28/2014

Page 1 of 1

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Packing List

Sold To: VERATEX INC.

254 FIFTH AVENUE 3rd FLOOR
NEW YORK, NY 10001
USA

Ship To: MOIRE CORP OF AMERICA

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

GTCORP
GTCORP

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

BL#: 55323

Ship Via: ESTES EXPRESS LINES

Order No: 45566

Cust PO No: 01562

FOB:

VIA ESTES EXPRESS
ORD# 18168D

Ship Release No.: 79676

Ship Release Date:

Inventory Type: FINISHED

Color Width Finish Grade Cust. Item No Line Chg/Ctl # Reference

YARDS

Style : P379 FAIRLANE DIV VRTX, INC.

NUDE 3407 57 SOFT

7402706-01

1-13480-035-01A	150.000	396.500
1-13480-035-01B	153.000	0.000
1-13480-035-02A	149.000	0.000
1-13480-035-02B	127.000	0.000
1-13480-035-03A	150.000	0.000
1-13480-035-03B	150.000	0.000
1-13480-036-01A	63.000	392.500
1-13480-036-01B	63.000	0.000
1-13480-036-02A	150.000	0.000
1-13480-036-02B	150.000	0.000
1-13480-036-03A	82.000	0.000
1-13480-036-03B	72.000	0.000
1-13480-037-01A	150.000	388.500
1-13480-037-01B	150.000	0.000
1-13480-037-02A	150.000	0.000
1-13480-037-02B	150.000	0.000

Case Total: 2,059.000 1,177.500

Total: 2,059.000



Packing List

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

Ship To: MOIRE CORP OF AMERICA
A/C SHAPEEZ INC
204 N POSTON ST
SHELBY, NC 28150
USA

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

BL #: 55323

Order No: 45567

Cust PO No: 01563

Ship Via: ESTES EXPRESS LINES

FOB:

VIA ESTES EXPRESS
ORD# 18168D

Ship Release No.: 79729
Inventory Type: FINISHED

Ship Release Date:

Color Width Finish Grade Cust. Item No Line Chg/Ctl # Reference Number

YARDS

Style : P379
BLACK 3410 57 FAIRLANE DIV VRTX, INC.
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
1-13480-009-01A	150.000	197.500
1-13480-009-02A	150.000	0.000
1-13480-010-01A	150.000	197.500
1-13480-010-02A	150.000	0.000

Case Total: 1,035.000
Total: 1,035.000
593.000