

09708

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: 09708  
TERMS: NET 30 SALESMAN: GS  
FOB MILL NY

SOLD TO

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

SHIPPED TO

L.DAVIS TEXTILES(1991) INC.  
780 GEORGES-CROS  
GRANBY,QUEBEC, J2J 1N2 CANADA

B/L# 55324 VIA NEW PENN 4PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
578.000 LIN	P386 NUDE 56" POLYESTER SIMPLEX	5.350 LIN	3,092.30
LOT #: 01564/7406505 CUSTOMER ORDER: 336		OUR ORDER: VF101543	
Case 4420751901 A	Yards Case 138.04420751902 A	Yards Case 145.04420752001 A	Yards 150.0
4420752002 A	145.0	TOTAL: 4 ROLLS	578.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 3,092.30

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

**Bill Of Lading No: 55324****Date: 04/22/2014****Carrier: NEW PENN MOTOR EXPRESS****Account(s): VERATEX INC.****PACKING LIST CUSTOM PAPERS ATTACHED****Ship To: L. DAVIS TEXTILES (1991) INC**

A/C SHAPEEZ INC  
780 GEORGES- CROS  
ATTN DAVID  
GRANBY, QU J2J1N2

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

**Third Party**

SEND FRT CHGS 3RD PTY  
SHAPEEZ INC  
200 PERRY PARKWAY  
SUITE 10  
GAIITHERSBURG MD 20877

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

VIA NEW PENN  
ORD# 18168C

**Cartons**

7406505-01

**Total Number of Units****Total Weight: 405.000****Comments****4 ROLLS ON 1 PALLET**

SHIPPER'S 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 \_\_\_\_\_

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 \_\_\_\_\_

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

*New Penn 1 skin  
Bill Fries 4/20/14*



