

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
FOB MILL NY

SALESMAN: GS

SOLD TO

SHAPEEZ, INC.
200 PERRY PKWY SUITE 10
GAITHERSBURG, 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	Yards Case	Yards Case	Yards
4420751901 A	138.04420751902 A	145.04420752001 A	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

Ship To: L. DAVIS TEXTILES (1991) INC

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

Account(s): VERATEX INC.

PACKING LIST CUSTOM PAPERS ATTACHED

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
GAITHERSBURG 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

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)

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)

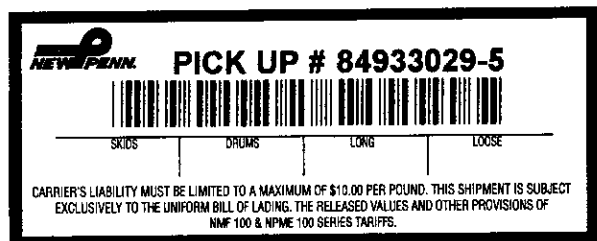
Shipper, Per _____ Agent, Per *New Penn / SKIN**Bill Files 4/28/14*

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____



04/28/2014

Page 1 of 1



Packing List

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

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

Ship To: L. DAVIS TEXTILES (1991) INC
A/C SHAPEEZ INC
780 GEORGES- CROS
ATTN DAVID
GRANBY, QU J2J1N2
Canada

Order No: 45962 **Cust PO No: 01564** **Ship Via: NEW PENN MOTOR EXPRESS**
BL#: 55324 **FOB:**

VIA NEW PENN
ORD# 18168C

Ship Release No.: 80246 **Ship Release Date:**

Inventory Type: FINISHED

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

Style : P386 **FINISH GOODS FOR MOLDING & PRINTING**
NUDE 3407 **57** **SOFT**

7406505-01

44-207519-01A	138.000	187.000
44-207519-02A	145.000	0.000
44-207520-01A	150.000	187.000
44-207520-02A	145.000	0.000
Case Total:	578.000	374.000
Total:	578.000	