

09710

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: 05/07/2014

INVOICE: 09710

TERMS: NET 30
FOB MILL NY

SALESMAN: CS

SOLD TO

MECA TRADING LLC
P.O. BOX 3019
CALEXICO, CA 92232

SHIPPED TO

RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING LLC
444 CESAR CHAVEX ST.
SAN LUIS, AZ 85349

B/L# 4984395 VIA ROADRUNNER 26PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2063.000 LIN	P379 TRUE WHITE 56" POLYESTER SIMPLEX	3.400 LIN	7,014.20

LOT #: 01568/7409321 CUSTOMER ORDER: D004931

OUR ORDER: VF101547

Case	Yards	Case	Yards
1346502903 A	80.01346502904 A	80.01346502905 A	84.0
1346503001 A	80.01346503002 A	80.01346503003 A	80.0
1346503004 A	80.01346503101 A	70.01346503102 A	80.0
1346503103 A	80.01346503104 A	80.01346503201 A	80.0
1346503202 A	78.01346503203 A	80.01346503204 A	80.0
1346503205 A	80.01346503301 A	80.01346503302 A	80.0
1346503303 A	72.01346503304 A	79.01346503501 A	80.0
1346503502 A	80.01346503503 A	80.01346503504 A	80.0
1346502901 A	80.01346502902 A	80.0	
		TOTAL: 26 ROLLS	2063.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 7,014.20

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 - Short Form - Original - Not Negotiable

BOL NO : 4984395

Phone : (760) 427-5652 Fax : (623) 209-0093

Shipper GEHRING TRICOT CORP. A/C
VRTX, INC.
Address: 17 HOUGHT ST.
St Johnsville, NY 13452
Country: USA
Contact Name: ELAIN / WEI CHANG
Phone No: (315) 429-8551
Fax No:

Carrier: Roadrunner
Transportation

Shipment Date: 05/06/2014

PO # : D004931

Est. Transit Days: 6 day(s)

Shipper Ref #:

Carrier PRO #:

Origin Terminal:

Destination Terminal:

P: (877) 374-2862



BUF

Consignee MANUFACTURAS MECA,
S.A. DE C.V.
Address: 444 N. CESAR CHAVEZ
ST.
San Luis, AZ 85349
Country: USA
Contact Name: CRISTIAN VALDIVIA
Phone No: (928) 627-8893
Fax No:

Third Party Billing Info

All charges prepaid to :

GlobalTranz

PO Box 71730

Phoenix AZ 85050

Direct billing inquiries to : (8-- , --)



279464481

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including NMF 100 series unless otherwise agreed by contract.

SHIPPER'S COPY

Comments/Special Instructions:

ORD# 10126E



the CARRIER of CHOICE

6723968



Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	1	1		TEXTILE / FABRIC	1199 lbs	70				49415
Total:	1	1			1199 lbs					

(7409321-1) PACKING LIST ATTACHED

Any Problems with Delivery please call Fernando Salazar at (760) 427-5652

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: _____

Date: _____ **Trailer#:** _____

Driver's Signature: Fernando Salazar

Date: 5-7-14 **Trailer#:** _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Consignee Signature: _____

Print Name: _____

Company Name: _____

Date: _____

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR



Packing List

Sold To: VERATEX INC.

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

Ship To: RL JONES CUSTOM HOUSE

BROKERS
A/C MECA TRADING LLC
444 CESAR CHAVEX ST
SAN LUIS, AZ 85349
USA

GTCORP

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

BL#: 55447

Ship Via: RIST/ROAD RUNNER

Order No: 46255

Cust PO No: 01568

FOB:

ORD# 18126E

Ship Release No.: 80633

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : P317

Helmont knit version of Veratex style P317

TRUE WHITE 57

SOFT

7409321-01

1-13465-029-03A	80.000	0.000
1-13465-029-04A	80.000	0.000
1-13465-029-05A	84.000	0.000
1-13465-030-01A	80.000	194.000
1-13465-030-02A	80.000	0.000
1-13465-030-03A	80.000	0.000
1-13465-030-04A	80.000	0.000
1-13465-031-01A	70.000	194.500
1-13465-031-02A	80.000	0.000
1-13465-031-03A	80.000	0.000
1-13465-031-04A	80.000	0.000
1-13465-032-01A	80.000	194.500
1-13465-032-02A	78.000	0.000
1-13465-032-03A	80.000	0.000
1-13465-032-04A	80.000	0.000
1-13465-032-05A	80.000	0.000
1-13465-033-01A	80.000	192.000
1-13465-033-02A	80.000	0.000
1-13465-033-03A	72.000	0.000
1-13465-033-04A	79.000	0.000
1-13465-035-01A	80.000	192.000
1-13465-035-02A	80.000	0.000



Packing List

GT CORP
GT CORP
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: RL JONES CUSTOM HOUSE
BROKERS
A/C MECA TRADING LLC
444 CESAR CHAVEX ST
SAN LUIS, AZ 85349
BL#: 55447

Order No: 46255

Cust PO No: 01568

Ship Via: RIST/ROAD RUNNER
FOB:

ORD# 18126E

1-13465-035-03A	80.000	0.000
1-13465-035-04A	80.000	0.000
1-13465-029-01A	80.000	194.000
1-13465-029-02A	80.000	0.000
Case Total:	2,063.000	1,161.000
Total:	2,063.000	