

09712

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: 06/27/2014

INVOICE: 09712

TERMS: NET 30 FOB MILL SALESMAN: CS
NC

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# 56015 VIA UPS RED 1PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80.000 LIN	P379 MINK-WMK 56" POLYESTER SIMPLEX	3.750 LIN	300.00

LOT #: 01571/7414319 CUSTOMER ORDER: D005117 OUR ORDER: VF101553

Case	Yards	Case	Yards
1348004503 B	80.0		
TOTAL: 1 ROLLS		80.0 YARDS	

SUBTOTAL--> 300.00

UPS RED CHARGES --> 308.25

PLEASE PAY THIS AMOUNT--->USD\$ 608.25

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



Packing List

GTCORP
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: RL JONES CUSTOM HOUSE
BROKERS
A/C MECA TRADING LLC
444 CESAR CHAVEZ ST
SAN LUIS, AZ 85349
USA
BL#: 56015

Order No: 46770 Cust PO No: 01571 Ship Via: UP NEXT DAY
FOB:

VIA UPS RED
ORD# 18482
D005117

Ship Release No.: 81476 Ship Release Date:
Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
Style : P379		FAIRLANE DIV VRTX, INC.					
MINK #3720	57	SOFT				7414319-01-1	

1-13480-045-03B 80.000
Case Total: 80.000
Total: 80.000

126706 JUN 27, 2014 ACT LT 44.7 LBS #PK 1
SVC IDA BL LT 45.0 LBS
TRACKING# 121267060148671322 ALL CURRENCY USD
SHIPPER: VERATEX
REF 2: 7414319-01-1
HC 0.00 CNS 0.00 DV AMT 300.00
SHIPMENT PUB RATE CHARGES: FRT: 3RD
DV 2.70 COD 0.00 SVC T/P USD
DC 0.00 DGD 0.00 RS 0.00
AH 0.00 PR 0.00 ROD 0.00
TOT PUB CHG 299.50 PUB+HANDLING 299.50