

09714

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: 07/08/2014

INVOICE: 09714

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# 5207146 VIA ROADRUNNER 25PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2016.000 LIN	P379 MINK-WMK 56" POLYESTER SIMPLEX	3.750 LIN	7,560.00

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

Case	Yards	Case	Yards	Case	Yards
1348003801 A	80.0	1348003801 B	80.0	1348003802 A	80.0
1348003802 B	80.0	1348003803 A	80.0	1348003803 B	80.0
1348003804 A	85.0	1348003804 B	85.0	1348004101 A	80.0
1348004101 B	80.0	1348004102 A	80.0	1348004102 B	75.0
1348004103 A	86.0	1348004103 B	71.0	1348004104 A	80.0
1348004104 B	80.0	1348004501 A	80.0	1348004501 B	80.0
1348004502 A	81.0	1348004502 B	83.0	1348004503 A	80.0
1348004504 A	80.0	1348004504 B	80.0	1348004505 A	85.0
1348004505 B	85.0				

TOTAL: 25 ROLLS 2016.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 7,560.00

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

GLOBALTRANZ.

Straight Bill of Lading - Short Form - Original - Not Negotiable

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

BOL NO : 5207146

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 Shipment Date: 07/08/2014
Transportation
PO #: D005117 Est. Transit Days: 6 day(s)
Shipper Ref #: Carrier PRO #:
Origin Terminal: Destination Terminal:
P:(877) 374-2862 P:(000) 000-0000

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 Information :

All charges prepaid to :

GlobalTranz
PO Box 71730
AZ 85050

Direct billing inquiries to : (866) 213-1407



the CARRIER of CHOICE

6821664**Comments/Special Instructions:**

(7414319-1) packing list attached
ord# 18482A



BUF

**279473060**

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

Package Name	Pallets	Pieces	HM	Description	Wt
Pallets(40x48)	1	1		fabric	118
Total:	1	1			118

FC#
415

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: _____

Date: 7-8-14 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

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 CHAVES ST
SAN LUIS, AZ 85349
USA

BL#: 56032

Ship Via: RIST

Order No: 46770

Cust PO No: 01571

FOB:

ord# 18482A

Ship Release No.: 81476
Inventory Type: FINISHED

Ship Release Date:

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

1-13480-038-01A	80.000	396.500
1-13480-038-01B	80.000	0.000
1-13480-038-02A	80.000	0.000
1-13480-038-02B	80.000	0.000
1-13480-038-03A	80.000	0.000
1-13480-038-03B	80.000	0.000
1-13480-038-04A	85.000	0.000
1-13480-038-04B	85.000	0.000
1-13480-041-01A	80.000	391.000
1-13480-041-01B	80.000	0.000
1-13480-041-02A	80.000	0.000
1-13480-041-02B	75.000	0.000
1-13480-041-03A	86.000	0.000
1-13480-041-03B	71.000	0.000
1-13480-041-04A	80.000	0.000
1-13480-041-04B	80.000	0.000
1-13480-045-01A	80.000	408.000
1-13480-045-01B	80.000	0.000
1-13480-045-02A	81.000	0.000
1-13480-045-02B	83.000	0.000
1-13480-045-03A	80.000	0.000
1-13480-045-04A	80.000	0.000



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444 CESAR CHAVES ST
SAN LUIS, AZ 85349
USA

BL#: 56032

Order No: 46770

Cust PO No: 01571

Ship Via: RIST
FOB:

ord# 18482A

1-13480-045-04B	80.000	0.000
1-13480-045-05A	85.000	0.000
1-13480-045-05B	85.000	0.000
Case Total:	2,016.000	1,195.500
Total:	2,016.000	