

09716

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: 07/24/2014
TERMS: NET CBD
FOB MILL NY

INVOICE: 09716
SALESMAN: LTW

SOLD TO

LEUNIQUE, SRL DE CV
HERMENEGILDO GALEANA #390
CENTRO
CEDRAL, SLP 78520, MEXICO

SHIPPED TO

SAME

16 PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1357.000	LIN P394 BEIGE 56" POLYESTER SIMPLEX	4.500 LIN	6,106.50
LOT #:	01556/7335111	CUSTOMER ORDER: JOSE	UR ORDER: VF101530
Case	Yards Case	Yards Case	Yards
1347900401 A	85.01347900401	85.01347900402	A 82.0
1347900402 B	85.01347900403	85.01347900403	B 85.0
1347900404 A	85.01347900404	85.01347900501	A 85.0
1347900501 B	85.01347900502	85.01347900502	B 85.0
1347900503 A	85.01347900503	85.01347900504	A 85.0
1347900504 B	85.0		
		TOTAL: 16 ROLLS	1357.0 YARDS

Subtotal 6,106.50
Freight charges 811.93

PLEASE PAY THIS AMOUNT--->USD\$ 6,918.43

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

09717

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: 07/24/2014
TERMS: NET CBD
FOB MILL NY

INVOICE: 09717
SALESMAN: LTW

SOLD TO

LEUNIQUE, SRL DE CV
HERMENEGILDO GALEANA #390
CENTRO
CEDRAL, SLP 78520, MEXICO

8PIECE(S)

SHIPPED TO

SAME

QUANTITY	DESCRIPTION	PRICE	AMOUNT
637.000	LIN P394 BEIGE 56" POLYESTER SIMPLEX	4.500 LIN	2,866.50
LOT #:	01554/7331809	CUSTOMER ORDER: JOSE	OUR ORDER: VF101530
Case	Yards	Case	Yards
1347900301 A	85.01347900301 B	85.01347900302 A	85.0
1347900302 B	85.01347900303 A	82.01347900303 B	85.0
1347900304 A	65.01347900304 B	65.0	
		TOTAL: 8 ROLLS	637.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 2,866.50

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

09718

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: 07/24/2014
TERMS: NET CBD
FOB MILL NY

INVOICE: 09718
SALESMAN: LTW

SOLD TO

LEUNIQUE, SRL DE CV
HERMENEGILDO GALEANA #390
CENTRO
CEDRAL, SLP 78520, MEXICO
8PIECE(S)

SHIPPED TO

SAME

QUANTITY	DESCRIPTION	PRICE	AMOUNT
687.000	LIN P394 IVORY 56" POLYESTER SIMPLEX	4.500 LIN	3,091.50
LOT #:	01552/7329611 CUSTOMER ORDER: JOSE	OUR ORDER: VF101531	
Case	Yards Case	Yards Case	Yards
1347900101 A	85.01347900102 A	85.01347900103 A	84.0
1347900104 A	98.01347900201 A	80.01347900202 A	85.0
1347900203 A	85.01347900204 A	85.0	
		TOTAL: 8 ROLLS	687.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 3,091.50

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 the 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

Account(s): VERATEX INC.

PACKING LIST ATTACHED
CUSTOM INVOICE ATTACHED

Bill Of Lading No:	56221
Date:	07/28/2014
Carrier:	ESTES EXPRESS LINES

Ship To: FORWARDING LOGISTIC

SERVICE A/C LEUNIQUE SRL
DE CV
601-B PRODUCE ROAD
HIDALGO, TX 78557

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

Third Party
SEND FRT CHGS 3RDPTY
GLEN RAVEN TRANSPORTATION
3726 ALTAMAHAW
UNION RIDGE RD
ALTAMAHAW NC 27202

SYNTHETIC PC GOODS WOVEN CLASS 70

NMFC# 49265 SUB 9 15-22.5 PCF

VIA ESTES EXPRESS
ORD# 17848A
QUOTE# 575601

Cartons

7329611-01

7331809-01

7335111-01

Total Number of Units: 3**Total Weight: 1,759.000**

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 _____

(Signature of Consignor)

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

Signature _____

(Agent or Cashier)

Per _____

Title _____

(The signature here acknowledges

only the amount prepaid)

Shipper, Per _____ Agent, Per _____

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

ESTES
EXPRESS LINES

www.estes-express.com

Shipper's Copy



081 - 0641096

Driver's signature ONLY acknowledges receipt of freight.
Shipment is subject to applicable terms and conditions of the
Uniform Straight Bill of Lading and the EXLA-105 series rules tariff.

*ESTES DCV
3 JWP 7-28-14*



Packing List

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

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

BL#: 56221 11C-A
601-B PRODUCE ROAD
HIDALGO, TX 78557

Order No: 44882

Ship Via: ESTES EXPRESS LINES
FOB:

VIA ESTES EXPRESS
ORD# 17848A
QUOTE# 575601

Ship Release No.: 78815

Inventory Type: FINISHED

Color Width

Style : P394
BEIGE 4002

56-58 *Helmont knit version* SOFT

on of Veratex style p394, Greige Width 168

7331809-01

Case Total:	637.000	391.000
Total:	637.000	391.000

