

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 |
|--------------|------------------|------------------|-------|
| 1347900401 A | 85.01347900401 B | 85.01347900402 A | 82.0 |
| 1347900402 B | 85.01347900403 A | 85.01347900403 B | 85.0 |
| 1347900404 A | 85.01347900404 B | 85.01347900501 A | 85.0 |
| 1347900501 B | 85.01347900502 A | 85.01347900502 B | 85.0 |
| 1347900503 A | 85.01347900503 B | 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

INVOICE: 09717

TERMS: NET CBD
FOB MILL NY

SALESMAN: LTW

SOLD TO

SHIPPED TO

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

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 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 shipped 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: 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
USA

Account(s): VERATEX INC.

PACKING LIST ATTACHED
CUSTOM INVOICE ATTACHED

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

Pallets

Total Weight: 1,759.000

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 shipped 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)

Signature _____

Title _____

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 _____

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____



ESTES DCUK
(3) WP 7-28-14

07/28/2014

Page 1 of 1



Packing List

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

Ship To: FORWARDING LOGISTIC
SERVICE A/C LEUNIQUE SRL
DE CV
601-B PRODUCE ROAD
HIDALGO, TX 78557
USA

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

Order No: 44617

Cust PO No: 01552

Ship Via: ESTES EXPRESS LINES
FOB:

VIA ESTES EXPRESS
ORD# 17848A
QUOTE# 575601

Ship Release No.: 78470 Ship Release Date:

Inventory Type: FINISHED

| Color | Width | Finish | Grade | Cust. Item No | Line Chg/Ct # | Reference Number | YARDS |
|-------|-------|--------|-------|---------------|---------------|------------------|-------|
|-------|-------|--------|-------|---------------|---------------|------------------|-------|

Style : P394 Helmont knit version of Veratex style P394, Greige Width 168
IVORY#3999 57 SFT FOR MO

7329611-01

| | | |
|-----------------|---------|---------|
| 1-13479-001-01A | 85.000 | 204.000 |
| 1-13479-001-02A | 85.000 | 0.000 |
| 1-13479-001-03A | 84.000 | 0.000 |
| 1-13479-001-04A | 98.000 | 0.000 |
| 1-13479-002-01A | 80.000 | 204.000 |
| 1-13479-002-02A | 85.000 | 0.000 |
| 1-13479-002-03A | 85.000 | 0.000 |
| 1-13479-002-04A | 85.000 | 0.000 |
| Case Total: | 687.000 | 408.000 |
| Total: | 687.000 | |



Packing List

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

Ship To: FORWARDING LOGISTIC
SERVICE A/C LEUNIQUE SRL
DE CV
601-B PRODUCE ROAD
HIDALGO, TX 78557
USA

BL#: 56221

Ship Via: ESTES EXPRESS LINES

Order No: 44882

Cust PO No: 01554

FOB:

VIA ESTES EXPRESS
ORD# 17848A
QUOTE# 575601

Ship Release No.: 78815

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : P394

Helmont knit version of Veratex style P394, Greige Width 168

BEIGE 4002

56-58

SOFT

7331809-01

| | | |
|-----------------|---------|---------|
| 1-13479-003-01A | 85.000 | 391.000 |
| 1-13479-003-01B | 85.000 | 0.000 |
| 1-13479-003-02A | 85.000 | 0.000 |
| 1-13479-003-02B | 85.000 | 0.000 |
| 1-13479-003-03A | 82.000 | 0.000 |
| 1-13479-003-03B | 85.000 | 0.000 |
| 1-13479-003-04A | 65.000 | 0.000 |
| 1-13479-003-04B | 65.000 | 0.000 |
| Case Total: | 637.000 | 391.000 |
| Total: | 637.000 | |



Packing List

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

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

Ship To: FORWARDING LOGISTIC
SERVICE AC LEUNIQUE SRL
DE CV
601-B PRODUCE ROAD
HIDALGO, TX 78557
USA

BL#: 56221

Ship Via: ESTES EXPRESS LINES

Order No: 45225

Cust PO No: 01556

FOB:

VIA ESTES EXPRESS
ORD# 17848A
QUOTE# 575601

Ship Release No.: 79286

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : P394

Helmont knit version of Veratex style P394, Greige Width 168

BEIGE 57

SOFT

7335111-01

| | | |
|-----------------|--------|---------|
| 1-13479-004-01A | 85.000 | 404.000 |
| 1-13479-004-01B | 85.000 | 0.000 |
| 1-13479-004-02A | 82.000 | 0.000 |
| 1-13479-004-02B | 85.000 | 0.000 |
| 1-13479-004-03A | 85.000 | 0.000 |
| 1-13479-004-03B | 85.000 | 0.000 |
| 1-13479-004-04A | 85.000 | 0.000 |
| 1-13479-004-04B | 85.000 | 0.000 |
| 1-13479-005-01A | 85.000 | 402.500 |
| 1-13479-005-01B | 85.000 | 0.000 |
| 1-13479-005-02A | 85.000 | 0.000 |
| 1-13479-005-02B | 85.000 | 0.000 |
| 1-13479-005-03A | 85.000 | 0.000 |
| 1-13479-005-03B | 85.000 | 0.000 |
| 1-13479-005-04A | 85.000 | 0.000 |
| 1-13479-005-04B | 85.000 | 0.000 |

Case Total: 1,357.000 806.500

Total: 1,357.000