

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: 08/26/2014

INVOICE: 09721

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# 90092962 VIA CONWAY 26PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2090.000 LIN	P379 PALE BLUSH 56" POLYESTER SIMPLEX	3.750 LIN	7,837.50
LOT #: 01572/7417008 CUSTOMER ORDER: D005221 OUR ORDER: VF101555 Case Yards Case Yards Case Yards 1348004603 A 80.01348004603 B 80.01348004604 A 80.0 1348004201 A 80.01348004201 B 80.01348004202 A 80.0 1348004202 B 80.01348004203 A 80.01348004203 B 80.0 1348004204 A 80.01348004204 B 80.01348004205 A 91.0 1348004205 B 91.01348004301 A 80.01348004301 B 83.0 1348004302 A 70.01348004302 B 80.01348004303 A 75.0 1348004303 B 80.01348004304 A 80.01348004304 B 80.0 1348004601 A 80.01348004601 B 80.01348004602 A 80.0 1348004602 B 80.01348004604 B 80.0 TOTAL: 26 ROLLS 2090.0 YARDS			

PLEASE PAY THIS AMOUNT--->USD\$ 7,837.50

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

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: 08/26/2014

INVOICE: 09722

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# 90092963 VIA CONWAY 26PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2068.000	LIN P379 TRUE WHITE 56" POLYESTER SIMPLEX	3.650 LIN	7,548.20

LOT #: 01573/7417801 CUSTOMER ORDER: D005285 OUR ORDER: VF101556

Case	Yards	Case	Yards
1348004701 A	80.01348004701 B	80.01348004702 A	79.0
1348004702 B	82.01348004703 A	80.01348004703 B	80.0
1348004704 A	80.01348004704 B	80.01348004801 A	80.0
1348004801 B	80.01348004802 A	73.01348004802 B	80.0
1348004803 A	80.01348004803 B	80.01348004804 A	80.0
1348004804 B	80.01348004805 A	77.01348004805 B	77.0
1348004901 A	80.01348004901 B	80.01348004902 A	80.0
1348004902 B	80.01348004903 A	80.01348004903 B	80.0
1348004904 A	80.01348004904 B	80.0	
		TOTAL: 26 ROLLS	2068.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 7,548.20

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

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: 08/26/2014

INVOICE: 09723

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# 90092963 VIA COMWAY 26PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2142.000 LIN	P379 RICH BLACK-AUB 56" POLYESTER SIMPLEX	3.850 LIN	8,246.70

LOT #: 01551/7326801 CUSTOMER ORDER: D005310 OUR ORDER: VF101558

Case	Yards	Case	Yards
1345901701 A	80.01345901702 A	80.01345901801 A	86.0
1345901802 A	85.01345901803 A	80.01345901804 A	80.0
1348000102 A	80.01348000201 A	77.01348000302 A	80.0
1348000304 A	80.01348000401 A	80.01348000402 A	80.0
1345901703 A	98.01345901704 A	85.01345901705 A	80.0
1345901805 A	36.01348000101 A	80.01348000103 A	73.0
1348000104 A	147.01348000202 A	95.01348000203 A	80.0
1348000204 A	80.01348000301 A	80.01348000303 A	80.0
1348000403 A	80.01348000404 A	80.0	

TOTAL: 26 ROLLS 2142.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 8,246.70

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

BL# 56,524

DRIVER PLEASE NOTE

IF SINGLE SHIPMENT
CHECK BOX BELOWSHIPPER
PLEASE NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ COLLECT

Reminder: Print/Affix Pro Labels To Your Shipment

ORIGINAL - NOT NEGOTIABLE

Motor
Move

Dest SIC: UYM

Page 1 of 1

Con-way PRO#: 900-929632

SHIPPER (FROM) Gehring Tricot		CONSIGNEE (TO) RL Jones Meca			
STREET 17 Hough Street		STREET 444 Cesar Chaves			
CITY, STATE/PROVINCE, ZIP/POSTAL CODE St Johnsville, NY 13452 (US)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE San Luis, AZ 85349 (US)			
(TELEPHONE) (315) 429-8551		(TELEPHONE)			
BILL TO Expeditors		CUSTOMS BROKER			
STREET 1621 W Calle plata		STREET			
CITY, STATE/PROVINCE, ZIP/POSTAL CODE Nogales, AZ 85621 (US)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE			
(TELEPHONE)		(TELEPHONE)			
ACCOUNT CODE		☒ Guaranteed			
NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Hazardous material sequence (ISHP) must read: UN/NA ID#, proper Shipping name, Hazard class and Packing group (SUBJECT TO INSPECTION AND CORRECTION)	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) K lb — kg
4		PLT(s) fabric		70	3808
		(7417008-1) (7417801-1) (7326801-1) (2)			
		PACKING LIST ATTACHED			
		REL# 18126			
COD AMOUNT: \$		COD ☐ Prepaid Fee: ☐ Collect	REMIT COD TO		
☐ U.S. ☐ Canadian		ADDRESS			
NOTE: Consignee's company check made payable to the Shipper will be accepted by Con-way Freight and forwarded to shipper unless otherwise directed to do so by the shipper.		CITY STATE/PROVINCE ZIP/POSTAL CODE			

Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability shall be limited as stated herein and in Tariff CNWY-199, which may be obtained by request. Carrier shall in no event be liable for loss of profit, income, interest, attorney fees, or any special, incidental or consequential damages. Where the rate or NMFC classification is dependent on value, shippers are required to state specifically in writing the declared value of the property. For this purpose the declared value of the property is hereby specifically stated by the Shipper to be not exceeding \$ _____. Also, paragraph number 2 on the reverse side of this Bill of Lading sets forth released value terms and conditions.

Carrier liability with shipment originating within the United States: Unless the Shipper declares excess value on the Bill of Lading below, requests excess liability coverage and pays an additional charge, Carrier's maximum liability is \$25.00 per pound per individual lost or damaged piece within the shipment, subject to \$150,000.00 maximum total liability per shipment, and provided further that Carrier's liability on articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$.10) per pound per individual lost or damaged piece within the shipment. And, provided further, that Carrier's liability on household goods and personal effects shall not exceed ten cents (\$.10) per pound per individual lost or damaged piece within the shipment. For this purpose the declared value of the property is hereby specifically stated by the Shipper to be \$ _____, and Shipper agrees to pay an additional charge for excess liability coverage. Total declared value may not exceed \$650,000.00 per shipment.

Carrier liability with shipment originating within Canada: Unless the Shipper agrees to a Special Agreement, declares the value in the box below and agrees to pay the excess liability charge by initially where indicated, Carrier's maximum liability is CAN\$2.00 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$20,000.00, and provided further that Carrier's liability on articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$.10) (CAN) per pound per individual lost or damaged piece within the shipment. And, provided further, that Carrier's liability on household goods and personal effects shall not exceed ten cents (\$.10) (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: Declared Value: CAN \$ _____ per pound. (Declared value may not exceed CAN \$100,000.00 per shipment.)
Shipper agrees to pay excess liability charge: _____ (Shipper's Initials)

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMFC), the Hazardous Materials Transportation Regulations (Title 49 — CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HHGB 105 Series), for shipments originating in the United States; and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unconcealed and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract as meaning any person or corporation in possession of the property under this contract. Carrier agrees to carry the property to its destination, if on its route, otherwise to deliver to another Carrier on the route to said destination. In the event no markings are indicated on the Bill of Lading stating that the shipment is to be billed as PPD or CQL, all shipments will be billed as PPD. It is mutually agreed as to each Carrier of all or any of said property, over all or any portion of said route to the 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 of this Bill of Lading's terms and conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER Gehring Tricot	CARRIER ☒ CON-WAY FREIGHT INC. ☐ CON-WAY FREIGHT-CANADA INC.
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE DATE 8/26/14



Packing List

GTCCORP
P. O. Box 272
Ransom Street
Doyleville, 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#: 56524

Order No: 44296

Cust PO No: 01551

Ship Via: CONWAY FRT.
FOB:

ORD# 18126

Ship Release No.: 78559
Inventory Type: FINISHED

Ship Release Date:

Color Width Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : P379-56 FAIRLANE DIV VRTX, INC.
BLACK 3698 57 SFT FOR MO

7326801-01

1-13459-017-01A	80.000	214.500
1-13459-017-02A	80.000	0.000
1-13459-018-01A	86.000	214.500
1-13459-018-02A	85.000	0.000
1-13459-018-03A	80.000	0.000
1-13459-018-04A	80.000	0.000
1-13480-001-02A	80.000	0.000
1-13480-002-01A	77.000	200.500
1-13480-003-02A	80.000	0.000
1-13480-003-04A	80.000	0.000
1-13480-004-01A	80.000	199.000
1-13480-004-02A	80.000	0.000
Case Total:	968.000	828.500



Packing List

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

GTCORP
GTCORP

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

Ship To: RL JONES CUSTOM HOUSE

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

BL#: 56524

Ship Via: CONWAY FRT.

Order No: 44296

Cust PO No: 01551

FOB:

ORD# 18126

Ship Release No.: 78559

Ship Release Date:

Inventory Type: FINISHED

Color Width Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : P379-56 FAIRLANE DIV VRTX, INC.
BLACK 3698 57 SFT FOR MO

7326801-02

1-13459-017-03A	98.000	0.000
1-13459-017-04A	85.000	0.000
1-13459-017-05A	80.000	0.000
1-13459-018-05A	36.000	0.000
1-13480-001-01A	80.000	200.500
1-13480-001-03A	73.000	0.000
1-13480-001-04A	147.000	0.000
1-13480-002-02A	95.000	0.000
1-13480-002-03A	80.000	0.000
1-13480-002-04A	80.000	0.000
1-13480-003-01A	80.000	199.000
1-13480-003-03A	80.000	0.000
1-13480-004-03A	80.000	0.000
1-13480-004-04A	80.000	0.000
Case Total:	1,174.000	399.500
Total:	2,142.000	



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

GTICORP
GTCORP

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

BL#: 56524

Order No: 47121

Cust PO No: 01573

Ship Via: CONWAY FRT.
FOB:

ORD# 18126

Ship Release No.: 81671

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.

TRUE WHITE 57

NONE

7417801-01

1-13480-047-01A	80.000	405.500
1-13480-047-01B	80.000	0.000
1-13480-047-02A	79.000	0.000
1-13480-047-02B	82.000	0.000
1-13480-047-03A	80.000	0.000
1-13480-047-03B	80.000	0.000
1-13480-047-04A	80.000	0.000
1-13480-047-04B	80.000	0.000
1-13480-048-01A	80.000	399.500
1-13480-048-01B	80.000	0.000
1-13480-048-02A	73.000	0.000
1-13480-048-02B	80.000	0.000
1-13480-048-03A	80.000	0.000
1-13480-048-03B	80.000	0.000
1-13480-048-04A	80.000	0.000
1-13480-048-04B	80.000	0.000
1-13480-048-05A	77.000	0.000
1-13480-048-05B	77.000	0.000
1-13480-049-01A	80.000	403.000
1-13480-049-01B	80.000	0.000
1-13480-049-02A	80.000	0.000
1-13480-049-02B	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 CHAVEZ ST
SAN LUIS, AZ 85349
USA

BL#: 56524

Order No: 47121

Cust PO No: 01573

Ship Via: CONWAY FRT.
FOB:

ORD# 18126

1-13480-049-03A	80.000	0.000
1-13480-049-03B	80.000	0.000
1-13480-049-04A	80.000	0.000
1-13480-049-04B	80.000	0.000
Case Total:	2,068.000	1,208.000
Total:	2,068.000	



Packing List

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

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

Ship To: RL JONES CUSTOM HOUSE
BROKERS
A/C MECA TRADING LLC
444 CESAR CHAVEZ ST
SAN LUIS, AZ 85349
USA

BL#: 56524

Order No: 47056

Cust PO No: 01572

Ship Via: CONWAY FRT.
FOB:

ORD# 18126

1-13480-046-01B	80.000	0.000
1-13480-046-02A	80.000	0.000
1-13480-046-02B	80.000	0.000
1-13480-046-04B	80.000	0.000
Case Total:	2,090.000	1,214.500
Total:	2,090.000	



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

BL#: 56524

Order No: 47056

Cust PO No: 01572

Ship Via: CONWAY FRT.
FOB:

ORD# 18126

Ship Release No.: 81777
Inventory Type: FINISHED

Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ct #	Reference Number	YARDS
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Style : P379-56 FAIRLANE DIV VRTX, INC.
PALE BLUSH 57 NONE

7417008-01

1-13480-046-03A	80.000	0.000
1-13480-046-03B	80.000	0.000
1-13480-046-04A	80.000	0.000
1-13480-042-01A	80.000	402.500
1-13480-042-01B	80.000	0.000
1-13480-042-02A	80.000	0.000
1-13480-042-02B	80.000	0.000
1-13480-042-03A	80.000	0.000
1-13480-042-03B	80.000	0.000
1-13480-042-04A	80.000	0.000
1-13480-042-04B	80.000	0.000
1-13480-042-05A	91.000	0.000
1-13480-042-05B	91.000	0.000
1-13480-043-01A	80.000	406.000
1-13480-043-01B	83.000	0.000
1-13480-043-02A	70.000	0.000
1-13480-043-02B	80.000	0.000
1-13480-043-03A	75.000	0.000
1-13480-043-03B	80.000	0.000
1-13480-043-04A	80.000	0.000
1-13480-043-04B	80.000	0.000
1-13480-046-01A	80.000	406.000