

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: 09/23/2014

INVOICE: 09729

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 CHAVES ST.
SAN LUIS, AZ 85349

B/L# 56747 VIA CONWAY 24PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1927.000 LIN	P379 TOASTED ALMOND 56" POLYESTER SIMPLEX	3.750 LIN	7,226.25

LOT #: 01574/7419906 CUSTOMER ORDER: D005318

OUR ORDER: VF101559

Case	Yards	Case	Yards
1348005401 A	80.01348005401 B	72.01348005402 A	80.0
1348005402 B	80.01348005403 A	80.01348005403 B	80.0
1348005404 A	80.01348005404 B	80.01348005405 B	95.0
1348005002 A	80.01348005002 B	80.01348005003 A	80.0
1348005004 A	80.01348005004 B	80.01348005101 A	80.0
1348005101 B	80.01348005102 A	80.0134800512 B	80.0
1348005103 A	80.01348005103 B	80.01348005104 A	80.0
1348005104 B	80.01348005001 A	80.01348005001 B	80.0
		TOTAL: 24 ROLLS	1927.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 7,226.25

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

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: 09/23/2014

INVOICE: 09730

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 CHAVES ST.
SAN LUIS, AZ 85349

B/L# 56747 VIA CONWAY 16PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1232.000 LIN	P379 TRUE WHITE 56" POLYESTER SIMPLEX	3.650 LIN	4,496.80

LOT #: 01578/7421828 CUSTOMER ORDER: D005376 OUR ORDER: VF101562

Case	Yards	Case	Yards	Case	Yards
1353400101 A	77.0	1353400101 B	52.0	1353400102 A	80.0
1353400102 B	80.0	1353400103 A	80.0	1353400103 B	80.0
1353400104 A	77.0	1353400104 B	80.0	1353400201 A	80.0
1353400201 B	80.0	1353400202 A	80.0	1353400202 B	80.0
1353400203 A	80.0	1353400203 B	80.0	1353400204 A	73.0
1353400204 B	73.0				
			TOTAL: 16 ROLLS	1232.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 4,496.80

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: 09/23/2014

INVOICE: 09731

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 CHAVES ST.
SAN LUIS, AZ 85349

B/L# 56747 VIA CONWAY 8PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
631.000 LIN	P379 TRUE WHITE 56" POLYESTER SIMPLEX	3.650 LIN	2,303.15

LOT #: 01578/7422003 CUSTOMER ORDER: D005376 OUR ORDER: VF101562

Case	Yards	Case	Yards
1353400302 B	80.01353400303 A	80.01353400303 B	80.0
1353400304 A	80.01353400304 B	82.01353400301 A	80.0
1353400301 B	69.01353400302 A	80.0	
		TOTAL:	8 ROLLS 631.0 YARDS

PLEASE PAY THIS AMOUNT---->USD\$ 2,303.15

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: 09/23/2014
TERMS: NET 30
FOB MILL NY

INVOICE: 09732
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# 56747 VIA CONWAY 18PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1423.000 LIN	P317 TRUE WHITE 56" POLYESTER SIMPLEX	3.400 LIN	4,838.20
LOT #: 01575/7420901 CUSTOMER ORDER: D005364 OUR ORDER: VF101561			
Case	Yards Case	Yards Case	Yards
1346503401 A	80.01346503402 A	80.01346503403 A	80.0
1346503404 A	80.01346503801 A	80.01346503802 A	80.0
1346503803 A	80.01346503804 A	80.01346503805 A	80.0
1346503901 A	80.01346503902 A	80.01346503903 A	115.0
1346503904 A	73.01346503905 A	67.01346504001 A	80.0
1346504002 A	72.01346504003 A	56.01346504004 A	80.0
		TOTAL: 18 ROLLS	1423.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 4,838.20

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: 09/23/2014

INVOICE: 09733

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# 56747 VIA CONWAY 9PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
714.000 LIN	P317 TRUE WHITE 56" POLYESTER SIMPLEX	3.400 LIN	2,427.60

LOT #: 01575/7422005 CUSTOMER ORDER: D005364 OUR ORDER: VF101561

Case	Yards	Case	Yards	Case	Yards
1346504101 A	127.01	1346504102 A	80.01	1346504103 A	77.0
1346504104 A	80.01	1346504105 A	77.01	1346504201 A	80.0
1346504202 A	80.01	1346504203 A	80.01	1346504204 A	33.0
				TOTAL:	9 ROLLS 714.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 2,427.60

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: 09/23/2014

INVOICE: 09734

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# 56747 VIA CONWAY 8PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
677.000	LIN P379 PALE BLUSH 56" POLYESTER SIMPLEX	3.750 LIN	2,538.75

LOT #: 01577/7422001 CUSTOMER ORDER: D005376

OUR ORDER: VF101563

Case	Yards Case	Yards Case	Yards
1348005501 A	80.01348005501 B	80.01348005502 A	77.0
1348005502 B	80.01348005503 A	80.01348005503 B	80.0
1348005504 A	100.01348005504 B	100.0	
		TOTAL: 8 ROLLS	677.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 2,538.75

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: 09/23/2014

INVOICE: 09735

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 CHAVES ST.
SAN LUIS, AZ 85349

B/L# 56747 VIA CONWAY 18PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1388.000 LIN	P379 PALE BLUSH 56" POLYESTER SIMPLEX	3.750 LIN	5,205.00

LOT #: 01577/7421827 CUSTOMER ORDER: D005376 OUR ORDER: VF101563

Case	Yards	Case	Yards
1348005201 A	80.01348005201 B	80.01348005202 A	80.0
1348005202 B	80.01348005203 A	80.01348005203 B	80.0
1348005204 A	80.01348005204 B	80.01348005205 A	58.0
1348005205 B	58.01348005301 A	80.01348005301 B	80.0
1348005302 A	80.01348005302 B	75.01348005303 A	77.0
1348005303 B	80.01348005304 A	80.01348005304 B	80.0
		TOTAL: 18 ROLLS	1388.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 5,205.00

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



STRAIGHT BILL OF LADING

56.747
DRIVER PLEASE NOTE
IF SINGLE SHIPMENT
CHECK BOX BELOW
☐SHIPPER
PLEASE NOTE

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

☐ COLLECT

Reminder: Print/Affix Pro Labels To Your Shipment

Motor
Move

Dest SIC: UYM

ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

Con-way PRO#: 568-723864

SHIPPER (FROM) Gebring Tricot Corp. A C Feiglane VRTX Inc.		CONSIGNEE (TO) RL Jones Mesa			
STREET 17 Hough Street		STREET 444 Cesar Chavez			
CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) St Johnsville, NY 13452 (US) (520) 281-0380		CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) San Luis, AZ 85349 (US) (520) 281-0380			
BILL TO Expeditors		CUSTOMS BROKER			
STREET 1621 W. Calle Plata Suite B		STREET			
CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) Nogales, AZ 85621 (US) (520) 281-0380		CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)			
ACCOUNT CODE		☐ Guaranteed			
NUMBER SHIPPING UNITS	HM	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS Hazardous material sequence (SHIP) must read: UNNA 109, proper Shipping name, Hazard class and Packing group (SUBJECT TO INSPECTION AND CORRECTION)	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) Kb - kg
7		PLT(s) Fabrics		100	5125
(7422005-1) (7420901-1) (7421828-1) (74222003-1) (					
(7422001-1) (7421827-1) (7419906-1)					
packing list attached CRD# 18136					
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 initiating 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 (HMG 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 unopened 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 COL, 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 Gebring Tricot Corp.	CARRIER CON-WAY FREIGHT INC. ☐ CON-WAY FREIGHT-CANADA INC.
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE
	DATE 9/23/14

Packing List

Sold To: VERATEX INC.

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

Ship To: RL JONES CUSTOM HOUSE

AC MECA TRADING LLC
444 CESAR CHAVEZ ST.
SAN LUIS, AZ 85349
USA

GTCORP
GTCORP

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

BL#: 56747

Ship Via: CONWAY FRT.

Order No: 47320

Cust PO No: 01574

FOB:

ORD# 18126F

Ship Release No.: 82112

Ship Release Date:

Inventory Type: FINISHED

Color Width Finish

Grade

Cust. Item No

Line Chg/Cr #

Reference
Number

YARDS

Style : P379

FAIRLANE DIV VRTX, INC.

TOASTALMON 57

SOFT

7419906-01

1-13480-054-01A	80.000	402.000
1-13480-054-01B	72.000	0.000
1-13480-054-02A	80.000	0.000
1-13480-054-02B	80.000	0.000
1-13480-054-03A	80.000	0.000
1-13480-054-03B	80.000	0.000
1-13480-054-04A	80.000	0.000
1-13480-054-04B	80.000	0.000
1-13480-054-05B	95.000	0.000
1-13480-050-02A	80.000	0.000
1-13480-050-02B	80.000	0.000
1-13480-050-03A	80.000	0.000
1-13480-050-04A	80.000	0.000
1-13480-050-04B	80.000	0.000
1-13480-050-04A	80.000	0.000
1-13480-050-04B	80.000	0.000
1-13480-051-01A	80.000	404.000
1-13480-051-01B	80.000	0.000
1-13480-051-02A	80.000	0.000
1-13480-051-02B	80.000	0.000
1-13480-051-03A	80.000	0.000
1-13480-051-03B	80.000	0.000



Packing List

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

GTCORP
GTCORP

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

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

BL#: 56747

Order No: 47320

Cust PO No: 01574

Ship Via: CONWAY FRT.
FOB:

ORD# 18126F

1-13480-051-04A	80.000	0.000
1-13480-051-04B	80.000	0.000
1-13480-050-01A	80.000	404.500
1-13480-050-01B	80.000	0.000

Case Total:

1927

1,210.500

Total:

Packing List

Sold To: VERATEX INC.

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

Ship To: RL JONES CUSTOM HOUSE

AC MECA TADING LLC
444 CESAR CHAVEZ ST.
SAN LUIS, AZ 85349
USA

GTCCORP
GTCCORP

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

BL#: 56747

Order No: 47531

Cust PO No: 01578

Ship Via: CONWAY FRT.
FOB:

ORD# 18126F

Ship Release No.: 82143

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

SOFT

7421828-01

1-13534-001-01A	77.000	393.000
1-13534-001-01B	52.000	0.000
1-13534-001-02A	80.000	0.000
1-13534-001-02B	80.000	0.000
1-13534-001-03A	80.000	0.000
1-13534-001-03B	80.000	0.000
1-13534-001-04A	77.000	0.000
1-13534-001-04B	80.000	0.000
1-13534-002-01A	80.000	319.000
1-13534-002-01B	80.000	0.000
1-13534-002-02A	80.000	0.000
1-13534-002-02B	80.000	0.000
1-13534-002-03A	80.000	0.000
1-13534-002-03B	80.000	0.000
1-13534-002-04A	73.000	0.000
1-13534-002-04B	73.000	0.000

Case Total: 1,232.000 712.000

Total: 1,232.000



Packing List

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
A/C MECA TADING LLC
444 CESAR CHAVEZ ST.
SAN LUIS, AZ 85349
USA

BL#: 56747

Order No: 47531

Cust PO No: 01578

Ship Via: CONWAY FRT.
FOB:

ORD# 18126F

Ship Release No.: 82145
Inventory Type: FINISHED

Ship Release Date:

Color Width Finish

Grade

Cust. Item No

Line Chg/Ct #

Reference Number

YARDS

Style : P379
TRUE WHITE 57 FAIRLANE DIV VRTX, INC.
SOFT

7422003-01

1-13534-003-02B	80.000	0.000
1-13534-003-03A	80.000	0.000
1-13534-003-03B	80.000	0.000
1-13534-003-04A	80.000	0.000
1-13534-003-04B	82.000	0.000
1-13534-003-01A	80.000	390.000
1-13534-003-01B	69.000	0.000
1-13534-003-02A	80.000	0.000
Case Total:	631.000	390.000
Total:	631.000	



Packing List

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
A/C MECA TADING LLC
444 CESAR CHAVEZ ST.
SAN LUIS, AZ 85349
USA

Order No: 47416

Cust PO No: 01575

Ship Via: CONWAY FRT.
FOB:

BL#: 56747

ORD# 18126F

Ship Release No.: 82190
Inventory Type: FINISHED

Ship Release Date:

Color: Width: Finish: Grade: Cust. Item No: Line Chg/Ch #

Style : P317
TRUE WHITE 57 Helmont knit version of Veratex style P317
SOFT

Reference
Number

YARDS

7420901-01

1-13465-034-01A	80.000	192.000
1-13465-034-02A	80.000	0.000
1-13465-034-03A	80.000	0.000
1-13465-034-04A	80.000	0.000
1-13465-038-01A	80.000	194.000
1-13465-038-02A	80.000	0.000
1-13465-038-03A	80.000	0.000
1-13465-038-04A	80.000	0.000
1-13465-038-05A	80.000	0.000
1-13465-039-01A	80.000	192.500
1-13465-039-02A	80.000	0.000
1-13465-039-03A	115.000	0.000
1-13465-039-04A	73.000	0.000
1-13465-039-05A	67.000	0.000
1-13465-040-01A	80.000	192.500
1-13465-040-02A	72.000	0.000
1-13465-040-03A	56.000	0.000
1-13465-040-04A	80.000	0.000
Case Total:	1,423.000	771.000
Total:	1,423.000	



Packing List

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

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

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

Order No: 47416

Cust PO No: 01575

BL#: 56747
Ship Via: CONWAY FRT.
FOB:

ORD# 18126F

Ship Release No.: 82198
Inventory Type: FINISHED

Ship Release Date:

Color Width Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : P317

Helmont knit version of Veratex style P317

TRUE WHITE 57

SOFT

7422005-01

1-13465-041-01A	127.000	195.000
1-13465-041-02A	80.000	0.000
1-13465-041-03A	77.000	0.000
1-13465-041-04A	80.000	0.000
1-13465-041-05A	77.000	0.000
1-13465-042-01A	80.000	195.000
1-13465-042-02A	80.000	0.000
1-13465-042-03A	80.000	0.000
1-13465-042-04A	33.000	0.000
Case Total:	714.000	390.000
Total:	714.000	



Packing List

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
AC MECA TADING LLC
444 CESAR CHAVEZ ST.
SAN LUIS, AZ 85349
USA

BL#: 56747

Ship Via: CONWAY FRT.

Order No: 47530

Cust PO No: 01577

FOB:

ORD# 18126F

Ship Release No.: 82209
Inventory Type: FINISHED

Ship Release Date:

Color Width Finish

Grade

Cust. Item No

Line Chg/Ct #

Reference Number

YARDS

Style : P379
PALE BLUSH 57 FAIRLANE DIV VRTX, INC.
SOFT

7422001-01

1-13480-055-01A	80,000	402,500
1-13480-055-01B	80,000	0,000
1-13480-055-02A	77,000	0,000
1-13480-055-02B	80,000	0,000
1-13480-055-03A	80,000	0,000
1-13480-055-03B	80,000	0,000
1-13480-055-04A	100,000	0,000
1-13480-055-04B	100,000	0,000
Case Total:	677,000	402,500
Total:	677,000	



Packing List

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

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

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

BL#: 56747

Ship Via: CONWAY FRT.

Order No: 47530

Cust PO No: 01577

FOB:

ORD# 18128F

Ship Release No.: 82228
Inventory Type: FINISHED

Ship Release Date:

Color Width Finish

Grade

Cust. Item No

Line Chg/Ct #

Reference Number

YARDS

Style : P379
PALE BLUSH 57 FAIRLANE DIV VRTX, INC.
SOFT

7421827-01

1-13480-052-01A	80,000	405,000
1-13480-052-01B	80,000	0.000
1-13480-052-02A	80,000	0.000
1-13480-052-02B	80,000	0.000
1-13480-052-03A	80,000	0.000
1-13480-052-03B	80,000	0.000
1-13480-052-04A	80,000	0.000
1-13480-052-04B	80,000	0.000
1-13480-052-05A	58,000	0.000
1-13480-052-05B	58,000	0.000
1-13480-053-01A	80,000	404,500
1-13480-053-01B	80,000	0.000
1-13480-053-02A	80,000	0.000
1-13480-053-02B	75,000	0.000
1-13480-053-03A	77,000	0.000
1-13480-053-03B	80,000	0.000
1-13480-053-04A	80,000	0.000
1-13480-053-04B	80,000	0.000
Case Total:	1,388,000	809,500
Total:	1,388,000	