

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: 10/15/2014

INVOICE: 09740

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# 57003 VIA CONWAY 20PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1500.000 LIN	P317 MEXICO APRICOT 56" POLYESTER SIMPLEX	3.450 LIN	5,175.00
LOT #: 01581/7426013 CUSTOMER ORDER: D005464 OUR ORDER: VF101568			
Case	Yards Case	Yards Case	Yards
1353600401 A	80.01353600401 B	80.01353600402 A	80.0
1353600402 B	80.01353600403 A	71.01353600403 B	80.0
1353600404 A	80.01353600404 B	80.01353600405 A	37.0
1353600405 B	37.01353600501 A	80.01353600501 B	80.0
1353600502 A	75.01353600502 B	80.01353600503 A	80.0
1353600503 B	80.01353600504 A	80.01353600504 B	80.0
1353600505 A	80.01353600505 B	80.0	
		TOTAL: 20 ROLLS	1500.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 5,175.00

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

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: 10/15/2014

INVOICE: 09741

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# 57003 VIA CONWAY 20PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1459.000	P317 MEXICO NUDE 56"	3.450	5,033.55

LOT #: 01580/7426012 CUSTOMER ORDER: D005464 OUR ORDER: VF101569

Case	Yards	Case	Yards	Case	Yards
1353600101 A	80.01353600101 B	80.01353600102 A	59.0		
1353600102 B	80.01353600103 A	73.01353600103 B	80.0		
1353600104 A	86.01353600104 B	95.01353600105 A	35.0		
1353600105 B	40.01353600201 A	68.01353600201 B	68.0		
1353600202 A	80.01353600202 B	80.01353600203 A	72.0		
1353600203 B	76.01353600204 A	80.01353600204 B	55.0		
1353600205 A	86.01353600205 B	86.0			

TOTAL: 20 ROLLS 1459.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 5,033.55

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

57,003
DRIVER PLEASE NOTEIF 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

Page 1 of 1

Motor
Move

Dest SIC: UYM

Con-way PRO#: 575-377025

2

DATE 10/15/14 P.O. NO. SHIPPER NO.

CUSTOMER'S SPECIAL REFERENCE NUMBER

SHIPPER (FROM) Gehring Tricot Corp
A C Fairlane VRTX IncCONSIGNEE (TO) RL Jones
MecaSTREET
17 Hough StreetSTREET
444 Cesar ChavezCITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)
St Johnsville, NY 13452 (US) (315) 429-8551CITY, 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 (ISHP) must read: UNNA 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
2		PLT(s) Fabrics		100	1723
		(7426013-1)(7426012=1)			
		per bill of lading attached 200 41 46			

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 (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 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 the 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 Corp

AUTHORIZED SIGNATURE

CARRIER
CON-WAY FREIGHT INC.
☐ CON-WAY FREIGHT-CANADA INC.

AUTHORIZED SIGNATURE

DATE

10/15/14

2



Packing List

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

Sold To: VERATEX INC.
264 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

Order No: 47974

Cust PO No: 01581

Ship Via: CONWAY FRT.
FOB:

ORD# 18126G

Ship Release No.: 82738
Inventory Type: FINISHED

Color Width Finish

Grade

Cust. Item No

Line Chg/Ct #

Reference
Number

YARDS

Style : P317

Helmont knit version of Veratex style P317

MEX APRICO 57

SOFT

7A26013-01

2-13536-004-01A	80,000	417,000
2-13536-004-01B	80,000	0.000
2-13536-004-02A	80,000	0.000
2-13536-004-02B	80,000	0.000
2-13536-004-03A	71,000	0.000
2-13536-004-03B	80,000	0.000
2-13536-004-04A	80,000	0.000
2-13536-004-04B	80,000	0.000
2-13536-004-05A	37,000	0.000
2-13536-004-05B	37,000	0.000
2-13536-005-01A	80,000	420,000
2-13536-005-01B	80,000	0.000
2-13536-005-02A	75,000	0.000
2-13536-005-02B	80,000	0.000
2-13536-005-03A	80,000	0.000
2-13536-005-03B	80,000	0.000
2-13536-005-04A	80,000	0.000
2-13536-005-04B	80,000	0.000
2-13536-005-05A	80,000	0.000
2-13536-005-05B	80,000	0.000
Case Total:	1,500,000	837,000
Total:	1,500,000	

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 CHAVEZ ST
SAN LUIS, AZ 85349
USA

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

BL#: 57003

Ship Via: CONWAY FRT.

Order No: 47973

Cust PO No: 01580

FOB:

ORD# 18126G

Ship Release No.: 82871

Ship Release Date:

Inventory Type: FINISHED

Color Width Finish Grade Cust Item No Line Cng/Ct #

Style : P317

Helmont knit version of Veratex style P317

MEX NUDE 57

SOFT

Reference Number

YARDS

7426012-01

2-13536-001-01A	80.000	412.000
2-13536-001-01B	80.000	0.000
2-13536-001-02A	59.000	0.000
2-13536-001-02B	80.000	0.000
2-13536-001-03A	73.000	0.000
2-13536-001-03B	80.000	0.000
2-13536-001-04A	86.000	0.000
2-13536-001-04B	95.000	0.000
2-13536-001-05A	35.000	0.000
2-13536-001-05B	40.000	0.000
2-13536-002-01A	68.000	415.000
2-13536-002-01B	68.000	0.000
2-13536-002-02A	80.000	0.000
2-13536-002-02B	80.000	0.000
2-13536-002-03A	72.000	0.000
2-13536-002-03B	76.000	0.000
2-13536-002-04A	80.000	0.000
2-13536-002-04B	55.000	0.000
2-13536-002-05A	86.000	0.000
2-13536-002-05B	86.000	0.000
Case Total:	1,459.000	827.000
Total:	1,459.000	