

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: 10/27/2014
TERMS: NET 30
FOB MILL NY

INVOICE: 09743
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# 57122 VIA CONWAY 18PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1337.000 LIN	P379 BLUE SHADOW 56" POLYESTER SIMPLEX	3.850 LIN	5,147.45
LOT #: 01586/7427220 CUSTOMER ORDER: D005335 OUR ORDER: VF101560			
Case	Yards Case	Yards Case	Yards
1353401201 A	77.01353401201 B	80.01353401202 A	80.0
1353401202 B	80.01353401203 A	80.01353401203 B	80.0
1353401204 A	80.01353401204 B	80.01353401301 A	80.0
1353401301 B	80.01353401302 A	80.01353401302 B	80.0
1353401303 A	80.01353401303 B	80.01353401304 A	80.0
1353401304 B	80.01353401305 A	30.01353401305 B	30.0
TOTAL: 18 ROLLS		1337.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 5,147.45

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

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P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300

DATE: 10/27/2014

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TERMS: NET 30
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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# 57122 VIA CONWAY 20PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1478.000 LIN	P317 TRUE WHITE 56" POLYESTER SIMPLEX	3.400 LIN	5,025.20
LOT #: 01583/7426624 CUSTOMER ORDER: D005463 OUR ORDER: VF101570			
Case	Yards Case	Yards Case	Yards
1353600304 B	80.01353600305 A	63.01353600305 B	63.0
1353600601 A	73.01353600601 B	73.01353600603 B	80.0
1353600604 A	80.01353600604 B	80.01353600605 A	48.0
1353600605 B	80.01353600602 A	64.01353600602 B	80.0
1353600603 A	80.01353600301 A	70.01353600301 B	72.0
1353600302 A	80.01353600302 B	80.01353600303 A	72.0
1353600303 B	80.01353600304 A	80.0	
TOTAL: 20 ROLLS		1478.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 5,025.20

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



STRAIGHT BILL OF LADING

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#: 575-697043

DATE 10/27/14	P.O. NO.	SHIPPER NO.
CUSTOMER'S SPECIAL REFERENCE NUMBER		

SHIPPER (FROM) Gehring Tricot Corp		CONSIGNEE (TO) RL JONES MECA	
STREET A C Fairlane VRTX Inc		STREET 444 CESAR CHAVEZ	
CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) St. Johnsville, NY 13452 (US) (315) 429-8551		CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) SAN LUIS, AZ 85349 (US) (520) 281-0380	
BILL TO EXPEDITORS NOGALES		CUSTOMS BROKER	
STREET CALLE PLATA		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 IDs, 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		70	1700
		EMERGENCY CONTACT (520) 2810380 Juan Gonzalez			
		Remarks: 8113166			
		(7426624-1) (7427220-1) packing list attached			
		ord# 18126g			

COD AMOUNT: \$

COD ☐ Prepaid
Fee: ☐ Collect☐ U.S. ☐ CanadianNOTE: 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.

REMIT COD TO

ADDRESS

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 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 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 Gehring Tricot Corp	CARRIER ☒ CON-WAY FREIGHT INC. ☐ CON-WAY FREIGHT-CANADA INC.
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE DATE



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

BL#: 57122

Ship Via: CONWAY FRT.

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

Order No: 48030

Cust PO No: 01583

FOB:

ORD# 18128G

Ship Release No.: 82772

Ship Release Date:

Inventory Type: FINISHED

Color Width Finish Grade Cust Item No Line Chg/Ct # Reference

Style : P317

Helmont knit version of Veratex style P317

TRUE WHITE 57

SOFT

7428624-01

YARDS

2-13536-003-04B	80,000	0.000
2-13536-003-05A	63,000	0.000
2-13536-003-05B	63,000	0.000
2-13536-006-01A	73,000	414,000
2-13536-006-01B	73,000	0.000
2-13536-006-03B	80,000	0.000
2-13536-006-04A	80,000	0.000
2-13536-006-04B	80,000	0.000
2-13536-006-05A	48,000	0.000
2-13536-006-05B	80,000	0.000
2-13536-006-02A	64,000	0.000
2-13536-006-02B	80,000	0.000
2-13536-006-03A	80,000	0.000
2-13536-003-01A	70,000	415,500
2-13536-003-01B	72,000	0.000
2-13536-003-02A	80,000	0.000
2-13536-003-02B	80,000	0.000
2-13536-003-03A	72,000	0.000
2-13536-003-03B	80,000	0.000
2-13536-003-04A	80,000	0.000
Case Total:	1,478,000	829,500
Total:	1,478,000	



Packing List

Sold To: VERATEX INC.

Ship To: RL JONES CUSTOM HOUSE

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

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

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

BL#: 57122

Ship Release No.: 82925
Inventory Type: FINISHED

Order No: 48089

Cust PO No: 01586

FOB:

Ship Via: CONWAY FRT.

ORD# 18126G

Ship Release No.: 82925
Inventory Type: FINISHED

Grade

Cust. Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : P379

FAIRLANE DIV VRTX, INC.

BLUESHADOW 57

SOFT

7427220-01

1-13534-013-03B	80,000	0.000
1-13534-013-04A	80,000	0.000
1-13534-013-04B	80,000	0.000
1-13534-013-05A	30,000	0.000
1-13534-013-05B	30,000	0.000
1-13534-012-01A	77,000	404.000
1-13534-012-01B	80,000	0.000
1-13534-012-02A	80,000	0.000
1-13534-012-02B	80,000	0.000
1-13534-012-03A	80,000	0.000
1-13534-012-03B	80,000	0.000
1-13534-012-04A	80,000	0.000
1-13534-012-04B	80,000	0.000
1-13534-013-01A	80,000	405.500
1-13534-013-01B	80,000	0.000
1-13534-013-02A	80,000	0.000
1-13534-013-02B	80,000	0.000
1-13534-013-03A	80,000	0.000
Case Total:	1,337,000	809.500
Total:	1,337,000	