

INVOICE

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

DATE: 11/17/2014

INVOICE: 09749

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# 57317 VIA CONWAY 18PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1476.000 LIN	P317 PALE BLUSH 3837 56" POLYESTER SIMPLEX	3.450 LIN	5,092.20
LOT #: 01585/7426908 CUSTOMER ORDER: D005619 OUR ORDER: VF101577			
Case	Yards Case	Yards Case	Yards
1353600901 A	73.01353600901 B	78.01353600902 A	80.0
1353600902 B	82.01353600903 A	77.01353600903 B	80.0
1353600904 A	80.01353600904 B	80.01353600905 A	101.0
1353600905 B	101.01353601001 A	82.01353601001 B	82.0
1353601002 A	80.01353601002 B	80.01353601003 A	80.0
1353601003 B	80.01353601004 A	80.01353601004 B	80.0
		TOTAL: 18 ROLLS	1476.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 5,092.20

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 BELOW



SHIPPER
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

DATE 11/17/14 P.O. NO. D005619 SHIPPER NO.

CUSTOMER'S SPECIAL REFERENCE NUMBER

Con-way PRO#: 535-291864

SHIPPER (FROM) Gehring Tricot Corp. C A Fairlane V		CONSIGNEE (TO) RL Jones			
Meca Trading		meca			
STREET 17 Hough Street		STREET 444 cesar Chaves			
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		CUSTOMS BROKER			
STREET 1621 W calle plata		STREET			
CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) Nogales, AZ 85621 (US)		CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)			
ACCOUNT CODE		<input checked="" type="checkbox"/> 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)	MMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) K lb L kg
1		PLT(s) fabric		70	880
Additional Services: Con-way Guaranteed! - PREPAID					
(7426908-1) ord# 17747					
packing list attached					
COD AMOUNT: \$		COD <input type="checkbox"/> Prepaid Fee: <input type="checkbox"/> Collect		REMIT COD TO	
<input type="checkbox"/> U.S. <input type="checkbox"/> 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 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. C A Fairlane VRTX	CARRIER <input checked="" type="checkbox"/> CON-WAY FREIGHT INC. <input type="checkbox"/> CON-WAY FREIGHT-CANADA INC.
AUTHORIZED SIGNATURE	AUTHORIZED SIGNATURE
	DATE 11/17/14



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
Dolgeville, NY 13329
USA

BL#: 57317

Ship Via: CONWAY FRT.

Order No: 48067

Cust PO No: 01585

FOB:

ORD# 17747

Ship Release No.: 82867

Ship Release Date:

Inventory Type: FINISHED

Color Width Finish Grade Cust. Item No Line Chg/Ctl # Reference Number YARDS

Style : P317

Helmont knit version of Veratex style P317

PALE BLUSH 57

SOFT

7426908-01

2-13536-009-01A	73.000	422.000
2-13536-009-01B	78.000	0.000
2-13536-009-02A	80.000	0.000
2-13536-009-02B	82.000	0.000
2-13536-009-03A	77.000	0.000
2-13536-009-03B	80.000	0.000
2-13536-009-04A	80.000	0.000
2-13536-009-04B	80.000	0.000
2-13536-009-05A	101.000	0.000
2-13536-009-05B	101.000	0.000
2-13536-010-01A	82.000	416.500
2-13536-010-01B	82.000	0.000
2-13536-010-02A	80.000	0.000
2-13536-010-02B	80.000	0.000
2-13536-010-03A	80.000	0.000
2-13536-010-03B	80.000	0.000
2-13536-010-04A	80.000	0.000
2-13536-010-04B	80.000	0.000

Case Total: 1,476.000 838.500

Total: 1,476.000