

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: 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 CHAVEZ 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



Con-way PRO#: 535-291864

| |
|-------|
| Motor |
| Move |

ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

Dest SIC: UYM

| | | |
|------------------------------------------------------------------------------------------------|---------------------|-------------|
| DATE 11/17/14 | P.O. NO. D005619 | SHIPPER NO. |
| CUSTOMER'S SPECIAL REFERENCE NUMBER | | |
| CONSIGNEE (TO) RL Jones meca | | |
| STREET 444 cesar Chaves | | |
| CITY, STATE/PROVINCE, ZIP/POSTAL CODE san luis, AZ 85349 (US) (TELEPHONE) (520) 281-0380 | | |
| CUSTOMS BROKER | | |
| STREET | | |
| CITY, STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) | | |
| ACCOUNT CODE G 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 |
|-----------------------------|----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------|---------------------------------------------------|
| 1 | | PLT(s) fabric | | 70 | 880 |
| | | | | | |
| | | Additional Services: Con-way Guaranteed! - PREPAID | | | |
| | | (7426908-1) ord# 17747 | | | |
| | | packing list attached | | | |

COD AMOUNT: \$ COD: Prepaid
 U.S. Canadian Fee: Collect

REMIT COD TO
ADDRESS
CITY STATE/PROVINCE ZIP/POSTAL CODE

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.

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 (\$0.10) 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 (\$0.10) 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 initialing 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 (\$0.10) (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 (\$0.10) (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 (HGGB 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 CON-WAY FREIGHT INC. CON-WAY FREIGHT-CANADA INC. |
| AUTHORIZED SIGNATURE | AUTHORIZED SIGNATURE |
| DATE 11/17/14 | |
| NUMBER OF UNITS RECEIVED <input type="text"/> | |



Packing List

Sold To: VERATEX INC.

254 FIFTH AVENUE 3rd FLOOR
NEW YORK, NY 10001

BROKERS
AVC MECA TRADING LLC
444 CESAR CHAVEZ ST
SAN LUIS, AZ 85349

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

BL#:

57317

Ship Via: CONWAY FRT.

FOB:

Order No: 48067 Cust PO No: 01585
ORD# 17747

Ship To: RL JONES CUSTOM HOUSE

Report format (c) 2001 RocketHorse, Inc.

YARDS

Ship Release No.: 82867 **Ship Release Date:**
Inventory Type: FINISHED

| Color | Width | Finish | Grade | Cust. Item No | Line Chg/Ctrl # | Reference Number | YARDS |
|-------|-------|--------|-------|---------------|-----------------|------------------|-------|
|-------|-------|--------|-------|---------------|-----------------|------------------|-------|

| | | | | | | | |
|------------|----|----------------------------------------------------|--|------------|--------------------|------------------|----------------|
| PALE BLUSH | 57 | Helmont knit version of Veratex style P317 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 | 838.500 |