

# 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: 12/02/2014  
TERMS: NET 30  
FOB MILL NY

INVOICE: 09750  
SALESMAN: LTW

SOLD TO

TEXTILES BY ANTHONY, INC.  
61 WILLETT STREET  
PASSAIC, NJ 07055

SHIPPED TO

SAME

B/L# 5712882 VIA LAND AIR 12PIECE(S)

| QUANTITY    | DESCRIPTION                      | PRICE     | AMOUNT   |
|-------------|----------------------------------|-----------|----------|
| 923.000 LIN | P317 IVORY 58" POLYESTER SIMPLEX | 4.750 LIN | 4,384.25 |

LOT #: 01591/7431015 CUSTOMER ORDER: 8887 OUR ORDER: VF101584

| Case            | Yards Case       | Yards Case       | Yards |
|-----------------|------------------|------------------|-------|
| 1346504601 A    | 80.01346504602 A | 80.01346504901 A | 80.0  |
| 1340650492 A    | 80.01346504903 A | 80.01346504904 A | 72.0  |
| 1346505001 A    | 80.01346505002 A | 80.01346505003 A | 77.0  |
| 1346505004 A    | 80.01346504603 A | 80.01346504905 A | 54.0  |
| TOTAL: 12 ROLLS |                  | 923.0 YARDS      |       |

PLEASE PAY THIS AMOUNT--->USD\$ 4,384.25

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: 12/02/2014  
TERMS: NET 30  
FOB MILL NY

INVOICE: 09751

SALESMAN: LTW

SOLD TO

SHIPPED TO

TEXTILES BY ANTHONY, INC.  
61 WILLETT STREET  
PASSAIC, NJ 07055

SAME

B/L# 5712882 VIA LAND AIR 3PIECE(S)

| QUANTITY    | DESCRIPTION                      | PRICE     | AMOUNT   |
|-------------|----------------------------------|-----------|----------|
| 243.000 LIN | P317 WHITE 56" POLYESTER SIMPLEX | 4.250 LIN | 1,032.75 |

LOT #: 01533/7312315 CUSTOMER ORDER: 8887 OUR ORDER: VF101585

| Case           | Yards Case       | Yards Case       | Yards |
|----------------|------------------|------------------|-------|
| 1343802303 A   | 80.01343802402 A | 83.01344801902 A | 80.0  |
| TOTAL: 3 ROLLS |                  | 243.0 YARDS      |       |

PLEASE PAY THIS AMOUNT--->USD\$ 1,032.75

PLEASE REMIT TO: *Fairlane City 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: 12/02/2014  
TERMS: NET 30  
FOB MILL NY

INVOICE: 09752  
SALESMAN: LTW

SOLD TO

SHIPPED TO

TEXTILES BY ANTHONY, INC.  
61 WILLETT STREET  
PASSAIC, NJ 07055

SAME

B/L# 5712882 VIA LAND AIR 2PIECE(S)

| QUANTITY    | DESCRIPTION                      | PRICE     | AMOUNT |
|-------------|----------------------------------|-----------|--------|
| 160.000 LIN | P317 BLACK 56" POLYESTER SIMPLEX | 4.250 LIN | 680.00 |

LOT #: 01515/7231103 CUSTOMER ORDER: 8887 OUR ORDER: VF101586  
Case Yards Case Yards Case Yards  
1340900204 A 80.02229401801 A 80.0  
TOTAL: 2 ROLLS 160.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 680.00

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

BL# 57,443

**GLOBALTRANZ**

Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO : 5712882

Phone : (877) 775-4776 Fax : (823) 209-0093

|                      |                            |                          |                                    |
|----------------------|----------------------------|--------------------------|------------------------------------|
| <b>Shipper</b>       | Gehring Textiles           | <b>Carrier:</b> Land Air | <b>Shipment Date:</b> 12/02/2014   |
| <b>Address:</b>      | 17 Hough Street            | <b>Express of New</b>    |                                    |
|                      | Saint Johnsville, NY 13452 | <b>England</b>           |                                    |
| <b>Country:</b>      | USA                        | <b>PO # :</b>            | <b>Est. Transit Days:</b> 1 day(s) |
| <b>Contact Name:</b> | Sharon/Tom Garcia/Elaine   | <b>Shipper Ref #:</b>    | <b>Carrier PRO #:</b>              |
| <b>Phone No:</b>     | (315) 429-8551             | <b>Origin Terminal:</b>  | <b>Destination Terminal:</b>       |
| <b>Fax No:</b>       | (315) 429-8310             | <b>P:(518) 389-1000</b>  | <b>P:(201) 460-9300</b>            |

|                      |                               |                                                                                                                                                                            |
|----------------------|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Consignee</b>     | Textiles by Anthony           | <b>Third Party Billing Information :</b><br>All charges prepaid to :<br><b>GlobalTranz</b><br>PO Box 71730<br>Phoenix AZ 85050<br>Direct billing inquiries to : (800) 275- |
| <b>Address:</b>      | 61 Mill St Bldg 12A 2nd Floor |                                                                                                                                                                            |
|                      | Passaic, NJ 07055             |                                                                                                                                                                            |
| <b>Country:</b>      | USA                           |                                                                                                                                                                            |
| <b>Contact Name:</b> | Johnny                        |                                                                                                                                                                            |
| <b>Phone No:</b>     | (973) 773-2501                |                                                                                                                                                                            |
| <b>Fax No:</b>       |                               |                                                                                                                                                                            |

www.mylair.com 1106100663  
 SHIPPER COPY  
 \*This shipment is subject exclusively to the bill of lading, the liability limitations, and all applicable provisions of this carrier's individual collective tariffs, including NMF 100-Z series:

Comments/Special Instructions:

| Package Name   | Pallets  | Pieces   | HM | Description                             | Weight         | Class | Length | Width | Height | NMFC#  |
|----------------|----------|----------|----|-----------------------------------------|----------------|-------|--------|-------|--------|--------|
| Pallets(40x48) | 1        | 0        |    | Fabric w density of 12 but less than 15 | 753 lbs        | 85    | 0      | 0     | 0      | 482658 |
| <b>Total:</b>  | <b>1</b> | <b>0</b> |    |                                         | <b>753 lbs</b> |       |        |       |        |        |

(7431015-1)/(7312315 /7231103-)

Emergency Contact No : X

(17 ROLLS ON 1 PALLET)

ORD# 17630C

PACKING LIST ATTACHED

Any Problems with Delivery please call Marathon Freight at (877) 775-4776

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Trailer#: \_\_\_\_\_

Driver's Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Trailer#: \_\_\_\_\_

Driver's Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Consignee Signature: \_\_\_\_\_ Print Name: \_\_\_\_\_

Company Name: \_\_\_\_\_ Date: \_\_\_\_\_

Permanent post-office address of the Shipper:

Mark with "X" to designate material as defined in Title 49 CFR

**Packing List**

TEXTILES BY ANTHONY INC  
61 WILLETT ST  
PASSAIC NJ 07055

B/L #

Ship Via:

Shipped By: VERATEX

|                  |                           |                          |                            |                 |
|------------------|---------------------------|--------------------------|----------------------------|-----------------|
| BATCH<br>7231103 | Customer Dye Order Number |                          | DATE SHIPPED<br>11/26/2014 |                 |
| Style<br>P379-56 |                           | Color<br>RICH BLACK 3528 |                            |                 |
| Case             | Width                     | Piece Number             | YARDS                      | Finished Weight |
| OO1              | 57"                       | 1-13409-022-04A          | 80.0                       |                 |
|                  |                           | 1-22294-018-01A          | 80.0                       |                 |

Total Yards      160.0

**Packing List**

TEXTILES BY ANTHONY INC  
61 WILLETT ST  
PASSAIC NJ 07055

B/L #

Ship Via:

Shipped By: VERATEX

|                  |                           |                 |       |                            |
|------------------|---------------------------|-----------------|-------|----------------------------|
| BATCH<br>7312315 | Customer Dye Order Number |                 |       | DATE SHIPPED<br>11/26/2014 |
| Style<br>P379-56 | Color<br>TRUE WHITE       |                 |       |                            |
| Case             | Width                     | Piece Number    | YARDS | Finished Weight            |
| OO1              | 57"                       | 2-13438-023-03A | 80.0  |                            |
|                  |                           | 24-02A          | 83.0  |                            |
|                  |                           | 3448-019-02A    | 80.0  |                            |

Total Yards      243.0



# Packing List

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

Ship To: TEXTILES BY ANTHONY  
61 WILLET ST  
BLDG# 12A 2ND FLOOR  
PASSAIC, NJ 07055  
USA

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

BL#: 57443

Order No: 48550

Cust PO No: 01591

ORD# 17630C

Ship Via:  
FOB:

Ship Release No.: 83490  
Inventory Type: FINISHED

Ship Release Date:

Color: Width: Finish: Grade: Cust. Item No: Line Chg/Ct #  
Style : P317 Helmont knit version of Veratex style P317  
IVORY 3692 58 SOFT

7431015-01

| Reference Number | YARDS   |
|------------------|---------|
| 1-13465-046-01A  | 80.000  |
| 1-13465-046-02A  | 80.000  |
| 1-13465-048-01A  | 80.000  |
| 1-13465-048-02A  | 80.000  |
| 1-13465-049-03A  | 80.000  |
| 1-13465-049-04A  | 72.000  |
| 1-13465-050-01A  | 80.000  |
| 1-13465-050-02A  | 80.000  |
| 1-13465-050-03A  | 77.000  |
| 1-13465-050-04A  | 80.000  |
| 1-13465-046-03A  | 80.000  |
| 1-13465-049-05A  | 54.000  |
| Case Total:      | 923.000 |
| Total:           | 923.000 |