

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: 01/08/2015

INVOICE: 09762

TERMS: NET 30

SALESMAN: CS

FOB MILL NY

SOLD TO

SHIPPED TO

MECA TRADING LLC
P.O. BOX 3019
CALEXICO, CA 92232

RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING LLC
444 CESAR CHAVES ST.
SAN LUIS, AZ 85349

B/L# 5823724 VIA CONWAY 18PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
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1335.000 LIN P379	TOASTED ALMOND 56" POLYESTER SIMPLEX	3.750 LIN	5,006.25
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LOT #: 01595/7432309 CUSTOMER ORDER: D005713 OUR ORDER: VF101583

Case	Yards	Case	Yards
1353402101 A	80.01353402101 B	80.01353402102 A	80.0
1353402102 B	80.01353402103 A	80.01353402103 B	80.0
1353402104 A	70.01353402104 B	70.01353402105 A	32.0
1353402105 B	32.01353402201 A	80.01353402201 B	80.0
1353402202 A	80.01353402202 B	80.01353402203 A	77.0
1353402203 B	80.01353402204 A	87.01353402204 B	87.0
TOTAL: 18 ROLLS		1335.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 5,006.25

PLEASE REMIT TO: VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300
FAX#: 1 212 889 5573

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P.O. BOX 3019
CALEXICO, CA 92232

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RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING LLC
444 CESAR CHAVEX ST.
SAN LUIS, AZ 85349

B/L# 5823724 VIA CONWAY 12PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
987.000 LIN	P379 RICH BLACK 56" POLYESTER SIMPLEX	3.850 LIN	3,799.95

LOT #: 01593/7432307 CUSTOMER ORDER: D005689 OUR ORDER: VF101592

Case	Yards Case	Yards Case	Yards
1353401101 B	80.01353401102 B	80.01353401103 B	80.0
1353401104 B	81.01353401901 A	80.01353401901 B	80.0
1353401902 A	80.01353401902 B	80.01353401903 A	80.0
1353401903 B	80.01353401904 A	93.01353401904 B	93.0
TOTAL: 12 ROLLS			987.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 3,799.95

PLEASE REMIT TO: VRTX, INC.

P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300
FAX#: 1 212 889 5573

GLOBALTRANZ

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

Phone : (760) 427-5652 Fax : (623) 209-0093 BL# 57,773

BOL NO : 5823724

Shipper GEHRING TRICOT CORP. A/C
VRTX, INC.
Address: 17 HOUGHT ST.
Saint Johnsville, NY 13452
Country: USA
Contact Name: ELAIN / WEI CHANG
Phone No: (315) 429-8551
Fax No:

Carrier: Con-Way **Shipment Date:** 01/08/2015
Freight
PO #: D005689, D005713 **Est. Transit Days:** 4 day(s)
Shipper Ref #: **Carrier PRO #:**
Origin Terminal: **Destination Terminal:**
P: (518) 482-0271 **P:** (000) 000-0000

Consignee MANUFACTURAS MECA,
S.A. DE C.V.
Address: 444 N. CESAR CHAVEZ
ST.
San Luis, AZ 85349
Country: USA
Contact Name: CRISTIAN VALDIVIA
Phone No: (928) 627-8893
Fax No:

Third Party Billing Information :

All charges prepaid to :
GlobalTranz Enterprises
PO Box 71730
Phoenix AZ 85050
Direct billing inquiries to : (866) 275-1407

Comments/Special Instructions:

ORD# 17747C

Carrier's disclaimer: I acknowledge receipt of
this bill of lading and agree to be bound by its
terms and conditions. If any, otherwise subject to
the terms, conditions and limitations of liability set forth
in the back of this bill of lading. (see www.con-way.com/freight)

316-061012

Con-way

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	2	2		fabric	1502 lbs	70				49415
Total:	2	2			1502 lbs					

(7432307-1)(7432309-1) PACKING LIST ATTACHED

Any Problems with Delivery please call Fernando Salazar at (760) 427-5652

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:** M/L Con-Way 15:10 2p/17**Date:** 1/8/15 **Trailer#:** _____

Drivers 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

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

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

Ship To: RL JONES CUSTOM HOUSE

BROKERS
AC MECA TRADING LLC
444 CESAR CHAVES ST
SAN LUIS, AZ 85349
USA

BL#: 57773

Ship Via:

Carry

Order No: 48714

Cust PO No: 01595

FOB:

VIA UPS FRT
ORD# 17747C

Ship Release No.: 83893
Inventory Type: FINISHED

Ship Release Date:

Color Width Finish

Grade

Cust Item No

Line Chg/Ch #

Reference
Number

YARDS

Style : P379
TOSTALMOND 58 FAIRLANE DIV VRTX, INC.
SOFT

7432309-01

1-13534-021-01A	80.000	403.000
1-13534-021-01B	80.000	0.000
1-13534-021-02A	80.000	0.000
1-13534-021-02B	80.000	0.000
1-13534-021-03A	80.000	0.000
1-13534-021-03B	80.000	0.000
1-13534-021-04A	70.000	0.000
1-13534-021-04B	70.000	0.000
1-13534-021-05A	32.000	0.000
1-13534-021-05B	32.000	0.000
1-13534-022-01A	80.000	406.000
1-13534-022-01B	80.000	0.000
1-13534-022-02A	80.000	0.000
1-13534-022-02B	80.000	0.000
1-13534-022-03A	77.000	0.000
1-13534-022-03B	80.000	0.000
1-13534-022-04A	87.000	0.000
1-13534-022-04B	87.000	0.000
Case Total:	1,335.000	809.000
Total:	1,335.000	



Packing List

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

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

Order No: 48711 Cust PO No: 01593 Ship Via: *Comedy* FOB:

VIA UPS FRT
ORD# 17747C

Ship Release No.: 83959 Ship Release Date:
Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust Item No	Line Chg/Ctl #	Reference Number	YARDS
Style : P379	58	FAIRLANE DIV VRTX, INC.				7432307-01	
RICH BLACK		SOFT					

1-13534-011-01B	80.000	0.000
1-13534-011-02B	80.000	0.000
1-13534-011-03B	80.000	0.000
1-13534-011-04B	81.000	0.000
1-13534-019-01A	80.000	405.000
1-13534-019-01B	80.000	0.000
1-13534-019-02A	80.000	0.000
1-13534-019-02B	80.000	0.000
1-13534-019-03A	80.000	0.000
1-13534-019-03B	80.000	0.000
1-13534-019-04A	93.000	0.000
1-13534-019-04B	93.000	0.000
Case Total:	987.000	405.000
Total:	987.000	