

INVOICE

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

DATE: 02/11/2015
 TERMS: NET 30
 FOB MILL NY

INVOICE: 09771
 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# 5941110 VIA ESTES 18PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1394.000 LIN	P379 PALE BLUSH 56" POLYESTER SIMPLEX	3.750 LIN	5,227.50

OT #: 01603/7500701 CUSTOMER ORDER: D005824 OUR ORDER: VF101594

Case	Yards Case	Yards Case	Yards
855301001 A	80.01355301001 B	79.01355301002 A	77.0
855301002 B	76.01355301003 A	72.01355301003 B	75.0
855301004 A	78.01355301004 B	79.01355301101 A	80.0
855301101 B	81.01355301102 A	79.01355301102 B	79.0
855301103 A	80.01355301103 B	80.01355301104 A	80.0
855301104 B	80.01355301105 A	69.01355301105 B	70.0
TOTAL: 18 ROLLS			1394.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 5,227.50

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

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SAN LUIS, AZ 85349

B/L# 5941110 VIA ESTES 20PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1582.000	LIN P379 TRUE WHITE 56" POLYESTER SIMPLEX	3.650 LIN	5,774.30

OT #: 01602/7436418 CUSTOMER ORDER: D005946 OUR ORDER: VF101602

Case	Yards	Case	Yards
355300801 A	80.01355300801 B	80.01355300802 A	80.0
355300802 B	80.01355300803 A	80.01355300803 B	80.0
355300804 A	79.01355300804 B	80.01355300805 A	73.0
355300805 B	73.01355300901 A	80.01355300901 B	80.0
355300902 A	77.01355300902 B	80.01355300903 A	80.0
355300903 B	80.01355300904 A	80.01355300904 B	80.0
355300905 A	80.01355300905 B	80.0	

TOTAL: 20 ROLLS 1582.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 5,774.30

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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# 58,093

BOL NO : 5941110

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: Estes **Shipment Date:** 02/11/2015
Express
PO #: D005824 / **Est. Transit Days:** 5 day(s)
D005946
Shipper Ref #: **Carrier PRO #:**
Origin Terminal: **Destination Terminal:**
P:(518) 428-4173 **P:(760) 357-1108**

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
PO Box 71730
Phoenix AZ 85050
Direct billing inquiries to : (866) 275-1407

Driver's signature ONLY acknowledges receipt of freight.
Shipment is subject to applicable terms and conditions of the
Uniform Straight Bill of Lading and the EXLA-100 series rules tariff.

081 - 0674818

ESTES

www.estes-carriers.com

Shipper's Copy

Comments/Special Instructions:

ORD# 16073A

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	2	2		fabric	1800 lbs	70				49390
Total:	2	2			1800 lbs					

(7500701-1)(7436418-1) 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:** _____**Date:** _____ **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

9/1 '8 6465 '0N

Feb. 11. 2015 1:12PM



Packing List

GTCORP
GTCORP
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: 49151

Cust PO No: 01602

Ship Via: ESTES EXPRESS LINES
FOB:

ORD# 16073A

Ship Release No.: 84334
Inventory Type: FINISHED

Ship Release Date:

Color Width Finish

Grade

Cust Item No

Line Chg/Ch #

Reference
Number

YARDS

Style : P379 FAIRLANE DIV VRTX, INC.

TRUE WHITE 58 SOFT

7436418-01

2-13553-008-01A	80.000	499.000
2-13553-008-01B	80.000	0.000
2-13553-008-02A	80.000	0.000
2-13553-008-02B	80.000	0.000
2-13553-008-03A	80.000	0.000
2-13553-008-03B	80.000	0.000
2-13553-008-04A	79.000	0.000
2-13553-008-04B	80.000	0.000
2-13553-008-05A	73.000	0.000
2-13553-008-05B	73.000	0.000
2-13553-009-01A	80.000	406.500
2-13553-009-01B	80.000	0.000
2-13553-009-02A	77.000	0.000
2-13553-009-02B	80.000	0.000
2-13553-009-03A	80.000	0.000
2-13553-009-03B	80.000	0.000
2-13553-009-04A	80.000	0.000
2-13553-009-04B	80.000	0.000
2-13553-009-05A	80.000	0.000
2-13553-009-05B	80.000	0.000

Case Total: 1,582.000 905.500

Total: 1,582.000

Packing List



GTCORP
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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
A/C MECA TRADING LLC
444 CESAR CHAVES ST
SAN LUIS, AZ 85349
USA

BL#: 58093

Ship Via: ESTES EXPRESS LINES

Order No: 49203

Cust PO No: 01603

FOB:

ORD# 16073A

Ship Release No.: 84437
Inventory Type: FINISHED

Ship Release Date:

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

Style : P379 **FAIRLANE DIV VRTX, INC.**
PALE BLUSH **58** **SOFT**

7500701-01

2-13553-010-01A	80.000	406.000
2-13553-010-01B	79.000	0.000
2-13553-010-02A	77.000	0.000
2-13553-010-02B	76.000	0.000
2-13553-010-03A	72.000	0.000
2-13553-010-03B	75.000	0.000
2-13553-010-04A	78.000	0.000
2-13553-010-04B	79.000	0.000
2-13553-011-01A	80.000	401.000
2-13553-011-01B	81.000	0.000
2-13553-011-02A	79.000	0.000
2-13553-011-02B	79.000	0.000
2-13553-011-03A	80.000	0.000
2-13553-011-03B	80.000	0.000
2-13553-011-04A	80.000	0.000
2-13553-011-04B	80.000	0.000
2-13553-011-05A	69.000	0.000
2-13553-011-05B	70.000	0.000
Case Total:	1,394.000	807.000
Total:	1,394.000	