

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: 05/28/2015 INVOICE: 09794
TERMS: NET 30 SALESMAN: HSE
FOB MILL NY

SOLD TO

SHAPEEZ, INC.
200 PERRY PKWY SUITE 10
GAITHERSBURG, MD 20877

SHIPPED TO

MOIRE CORP. OF AMERICA
204 NORTH POSTON STREET
SHELBY, NC 28150

B/L# 59183 VIA ESTES 20PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2775.000	LIN P379 NUDE 56" POLYESTER SIMPLEX	4.500	LIN 12,487.50

LOT #: 01620/7510706 CUSTOMER ORDER: 354 OUR ORDER: VF101624

Case	Yards Case	Yards Case	Yards
1355303601 A	150.01355303601 B	150.01355303602 A	150.0
1355303602 B	150.01355303603 A	138.01355303603 B	138.0
1355303802 A	157.01355303802 B	160.01355303901 A	150.0
1355303901 B	150.01355303902 A	150.01355303902 B	150.0
1355303701 A	150.01355303701 B	150.01355303702 A	150.0
1355303702 B	150.01355303703 A	47.01355303703 B	52.0
1355303801 A	145.01355303801 B	138.0	
TOTAL: 20 ROLLS		2775.0 YARDS	

SUBTOTAL--> 12,487.50
FREIGHT CHARGES --> 471.85

PLEASE PAY THIS AMOUNT--->USD\$ 12,959.35

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

INVOICE

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

DATE: 05/28/2015 INVOICE: 09795
TERMS: NET 30 SALESMAN: HSE
FOB MILL NC

SOLD TO

SHAPEEZ, INC.
200 PERRY PKWY SUITE 10
GAITHERSBURG, MD 20877

SHIPPED TO

MOIRE CORP. OF AMERICA
204 NORTH POSTON STREET
SHELBY, NC 28150

B/L# 59183 VIA ESTES 6PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
697.000 LIN P379 NUDE 56" POLYESTER SIMPLEX		4.500 LIN	3,136.50

LOT #: 01620/7510707 CUSTOMER ORDER: 354 OUR ORDER: VF101624

Case	Yards Case	Yards Case	Yards
1355304001 A	150.01355304001 B	150.01355304002 A	143.0
1355304002 B	150.01355304003 A	52.01355304003 B	52.0
TOTAL: 6 ROLLS		697.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 3,136.50

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

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: 05/28/2015 INVOICE: 09796
TERMS: NET 30 SALESMAN: HSE
FOB MILL NY

SOLD TO

SHAPEEZ, INC.
200 PERRY PKWY SUITE 10
GAITHERSBURG, MD 20877

SHIPPED TO

MOIRE CORP. OF AMERICA
204 NORTH POSTON STREET
SHELBY, NC 28150

B/L# 59183 VIA ESTES 6PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
697.000 LIN	P379 BLACK 56" POLYESTER SIMPLEX	5.160 LIN	3,596.52

LOT #: 01621/7510523 CUSTOMER ORDER: 354 OUR ORDER: VF101625

Case	Yards Case	Yards Case	Yards
1355304101 A	147.01355304101 B	150.01355304102 A	150.0
1355304102 B	150.01355304103 A	50.01355304103 B	50.0
TOTAL: 6 ROLLS			697.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 3,596.52

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

BY TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: Gehring Tricot Corporation

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

Bill Of Lading No: 59183

Date: 05/26/2015

Carrier: ESTES EXPRESS LINES

Ship To: MOIRE CORP OF AMERICA

A/C SHAPEEZ INC
204 N POSTON ST
SHELBY, NC 28150
USA

Account(s): VERATEX INC.

PACKING LIST ATTCHED
QUOTE# 655730

If charge are to be prepaid,
write or stamp here
"To be Prepaid":

Third Party

SEND FRT CHGS 3RDPTY
GLEN RAVEN TRANSPORTATION INC
3726 ALTAMAHAW UNION RIDGE RD
ALTAMAHAW NC 27202

SYNTHETIC PC GOODS WOVEN CLASS 70

NMFC# 49265 SUB 15.22.5 PCF

VIA ESTES

ORD# 18168

7510707-01

7510523-01

7510706-01

7510706-02

Total Number of Units: 4

Total Weight: 2,501.000

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Placards Supplied ☐ Yes ☐ No Driver's Signature

Emergency Phone

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per _____

(Signature of Consignor)

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

(Agent or Cashier)

Per _____

(The signature here acknowledges

only the amount prepaid)

Shipper, Per _____ Agent, Per _____

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____



05/28/2015

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Page 1 of 1



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: MOIRE CORP OF AMERICA
A/C SHAPEEZ INC
204 N POSTON ST
SHELBY, NC 28150
USA

BL#: 59183

Ship Via: ESTES EXPRESS LINES

Order No: 50353

Cust PO No: 01620

FOB:

VIA ESTES
ORD# 18168

Ship Release No.: 85804

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust Item No

Line Chg/Ct #

Reference
Number

YARDS

Style : P379 FAIRLANE DIV VRTX, INC.
NUDE 3407 S8 SOFT

7510707-01

1-13553-040-01A	150.000	409.000
1-13553-040-01B	150.000	0.000
1-13553-040-02A	143.000	0.000
1-13553-040-02B	150.000	0.000
1-13553-040-03A	52.000	0.000
1-13553-040-03B	52.000	0.000

Case Total:

697.000

409.000

Total:

697.000



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

Packing List

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

Ship To: MOIRE CORP OF AMERICA
A/C SHAPEEZ INC
204 N POSTON ST
SHELBY, NC 28150
USA

BL#: 59183

Ship Via: ESTES EXPRESS LINES

Order No: 50354

Cust PO No: 01621

FOB:

VIA ESTES
ORD# 18168

Ship Release No.: 85973 Ship Release Date:

Inventory Type: FINISHED

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

Style : P379 FAIRLANE DIV VRTX, INC.
BLACK 3410 58 SOFT

7510523-01						
1-13553-041-01A	147.000	408.500				
1-13553-041-01B	150.000	0.000				
1-13553-041-02A	150.000	0.000				
1-13553-041-02B	150.000	0.000				
1-13553-041-03A	50.000	0.000				
1-13553-041-03B	50.000	0.000				
Case Total:	697.000	408.500				
Total:	697.000					



Packing List

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

Ship To: MOIRE CORP OF AMERICA
A/C SHAPEEZ INC
204 N POSTON ST
SHELBY, NC 28150
USA

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

BL#: 59183

Ship Via: ESTES EXPRESS LINES

Order No: 50353

Cust PO No: 01620

FOB:

VIA ESTES
ORD# 18168

Ship Release No.: 85975

Ship Release Date:

Inventory Type: FINISHED

Color Width Finish

Grade

Cust. Item No

Line Chg/Ct #

Reference
Number

YARDS

Style : P379 FAIRLANE DIV VRTX, INC.
NUDE 3407 58 SOFT

7510706-01

1-13553-036-01A	150.000	405.000
1-13553-036-01B	150.000	0.000
1-13553-036-02A	150.000	0.000
1-13553-036-02B	150.000	0.000
1-13553-036-03A	138.000	0.000
1-13553-036-03B	138.000	0.000
1-13553-038-02A	157.000	0.000
1-13553-038-02B	160.000	0.000
1-13553-039-01A	150.000	408.500
1-13553-039-01B	150.000	0.000
1-13553-039-02A	150.000	0.000
1-13553-039-02B	150.000	0.000
Case Total:	1,793.000	813.500



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

Packing List

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

Ship To: MOIRE CORP OF AMERICA
A/C SHAPEEZ INC
204 N POSTON ST
SHELBY, NC 28150
USA

BL#: 59183

Ship Via: ESTES EXPRESS LINES

Order No: 50353 Cust PO No: 01620 FOB:

VIA ESTES
ORD# 18168

Ship Release No.: 85975 Ship Release Date:
Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust Item No	Line Chg/Ctl #	Reference Number	YARDS
NUDE 3407	58	FAIRLANE DIV VRTX, INC.	SOFT			7510706-02	

1-13553-037-01A	150.000	402.000
1-13553-037-01B	150.000	0.000
1-13553-037-02A	150.000	0.000
1-13553-037-02B	150.000	0.000
1-13553-037-03A	47.000	0.000
1-13553-037-03B	52.000	0.000
1-13553-038-01A	145.000	394.000
1-13553-038-01B	138.000	0.000
Case Total:	982.000	796.000
Total:	2,775.000	