

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: 07/31/2015
TERMS: NET CBD
FOB MILL NY

INVOICE: 09817
SALESMAN: LTW

SOLD TO

SHIPPED TO

LEUNIQUE, SRL DE CV
HERMENEGILDO GALEANA #390
CENTRO
CEDRAL, SLP 78520, MEXICO
16PIECE(S)

SAME

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1363.000 LIN	P394 BEIGE 56" POLYESTER SIMPLEX	4.500 LIN	6,133.50

LOT #: 01631/7517507 CUSTOMER ORDER: JOSE OUR ORDER: VF101641

Case	Yards Case	Yards Case	Yards
1347900801 A	85.01347900801 B	85.01347900802 A	85.0
1347900802 B	85.01347900803 A	82.01347900803 B	85.0
1347900804 A	85.01347900804 B	84.01347900901 A	85.0
1347900901 B	76.01347900902 A	85.01347900902 B	85.0
1347900903 A	85.01347900903 B	85.01347900904 A	93.0
1347900904 B	93.0		

TOTAL: 16 ROLLS 1363.0 YARDS

SUBTOTAL--> 6,133.50
FREIGHT CHARGE --> 672.82

PLEASE PAY THIS AMOUNT--->USD\$ 6,806.32

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: 07/31/2015
TERMS: NET CBD
FOB MILL NY

INVOICE: 09818
SALESMAN: LTW

SOLD TO

SHIPPED TO

LEUNIQUE, SRL DE CV
HERMENEGILDO GALEANA #390
CENTRO
CEDRAL, SLP 78520, MEXICO
6PIECE(S)

SAME

QUANTITY	DESCRIPTION	PRICE	AMOUNT
520.000 LIN	P394 BLACK 56" POLYESTER SIMPLEX	4.500 LIN	2,340.00

LOT #: 01632/7517510 CUSTOMER ORDER: JOSE OUR ORDER: VF101642

Case	Yards Case	Yards Case	Yards
1347901002 A	85.01347901002 B	85.01347901003 A	82.0
1347901003 B	85.01347901004 A	84.01347901004 B	99.0
TOTAL: 6 ROLLS		520.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 2,340.00

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



Glen Raven Logistics, LLC.
3726 Altamahaw Union Ridge Road, PO Box 8
Altamahaw NC 27202
Tel. 800-729-0081 Fax. 336-584-7216
GRLsupport@glenraven.com

BILL OF LADING

PICKUP DATE:
8/6/2015

SHIPPERS NO.

Load: 675277

CARRIER: UPS FREIGHT

BL# 59839

SHIPPER (FROM) Gehring Textiles 17 Hough St Saint Johnsville, NY 13452 (518) 568-7913 Fax: (518) 568-7866 Phone numbers provided for carrier convenience Contact: Renee		CONSIGNEE (TO) Forwarding Logistic Services 601-B Produce Rd Hidalgo, TX 78557 () - Phone numbers provided for carrier convenience Contact: PO#na PO# 01631 PO# 01632		
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
2 Pallets		Unfinished Knit pc goods , nmfc: 49265-9	70	1236 lbs
A Standard LTL 2 Pallets			4 Ln ft	
Pickup Date: 8/6/2015 Ready: 8:00 AM Close: 4:00 PM			Total Weight: 1236	
(Place Pro Label Here) LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  824 630 796 ANY UPS Freight (7517507-1) (7517510-1)		3RD PARTY BILL FREIGHT PREPAID TO: Glen Raven Logistics, LLC. 26 Altamahaw Union Ridge Road, PO Box 8 Altamahaw NC 27202 Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. Subject to the conditions of section 7, 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. (SIGNATURE OF CONSIGNOR)		
By _____ property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				

SPECIAL INSTRUCTIONS: Load: 675277 **PACKING LIST ATTACHED**
Additional Services:

RECEIVED, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout the 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Gehring Textiles	PER	DATE
CARRIER UPS FREIGHT <i>UPS Freight</i>	PER <i>(2) SK</i>	DATE <i>8/6/15</i>
CONSIGNEE Forwarding Logistic Services	PER	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.

To Carrier: Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

***** DRIVER MUST VERIFY PIECE COUNTS*****

***** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP***

Track your Shipment at GlenRavenLogistics.com

Load #: 675277



Packing List

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

Ship To: FORWARDING LOGISTIC
SERVICE A/C LEUNIQUE SRL
DE CV
601-B PRODUCE ROAD
HIDALGO, TX 78557
USA

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

BL#: 59839

Ship Via: UPS FREIGHT

Order No: 51179

Cust PO No: 01631

FOB:

PO# 01631
PO#01632
QUOTE# 675277

Ship Release No.: 86804

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Cr #

Reference
Number

YARDS

Style : P394 Helmont knit version of Veratex style P394, Greige Width 168
BEIGE 4002 57 SOFT

7517507-01

1-13479-008-01A	85.000	411.000
1-13479-008-01B	85.000	0.000
1-13479-008-02A	85.000	0.000
1-13479-008-02B	85.000	0.000
1-13479-008-03A	82.000	0.000
1-13479-008-03B	85.000	0.000
1-13479-008-04A	85.000	0.000
1-13479-008-04B	84.000	0.000
1-13479-009-01A	85.000	411.500
1-13479-009-01B	76.000	0.000
1-13479-009-02A	85.000	0.000
1-13479-009-02B	85.000	0.000
1-13479-009-03A	85.000	0.000
1-13479-009-03B	85.000	0.000
1-13479-009-04A	93.000	0.000
1-13479-009-04B	93.000	0.000
Case Total:	1,363.000	822.500
Total:	1,363.000	



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: FORWARDING LOGISTIC
SERVICE A/C LEUNIQUE SRL
DE CV
601-B PRODUCE ROAD
HIDALGO, TX 78557
USA

BL#: 59839

Ship Via: UPS FREIGHT

Order No: 51180

Cust PO No: 01632

FOB:

PO# 01631
PO#01632
QUOTE# 675277

Ship Release No.: 87068

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : P394

Helmont knit version of Veratex style P394, Greige Width 168

BLK 3996 57

SOFT

7517510-01

1-13479-010-02A	85.000	336.700
1-13479-010-02B	85.000	0.000
1-13479-010-03A	82.000	0.000
1-13479-010-03B	85.000	0.000
1-13479-010-04A	84.000	0.000
1-13479-010-04B	99.000	0.000
Case Total:	520.000	336.700
Total:	520.000	