

09820

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: 08/07/2015  
TERMS: NET 30  
FOB MILL NY

INVOICE: 09820  
SALESMAN: HSE

SOLD TO

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

SHIPPED TO

L.DAVIS TEXTILES  
A/C SHAPEEZ  
780 GEORGES-CROS  
GRANBY, QUEBEC, CANADA J2J 1N2

B/L# 59872 VIA NEW PENN 3PIECE(S)

| QUANTITY                                                     | DESCRIPTION                      | PRICE            | AMOUNT      |
|--------------------------------------------------------------|----------------------------------|------------------|-------------|
| 240.000                                                      | P379 BLACK 56" POLYESTER SIMPLEX | 5.160            | 1,238.40    |
| LOT #: 01515/7231103 CUSTOMER ORDER: 360 OUR ORDER: VF101654 |                                  |                  |             |
| Case                                                         | Yards Case                       | Yards Case       | Yards       |
| 2229401701 A                                                 | 80.02229402101 A                 | 80.02229402102 A | 80.0        |
|                                                              |                                  | TOTAL: 3 ROLLS   | 240.0 YARDS |

PLEASE PAY THIS AMOUNT--->USD\$ 1,238.40

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: 59872

Date: 08/07/2015

Carrier: NEW PENN MOTOR EXPRESS

Ship To: L. DAVIS TEXTILES (1991) INC

A/C SHAPEEZ INC  
780 GEORGES- CROS  
ATTN DAVID  
GRANBY, QU J2J1N2

Account(s): VERATEX INC.

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

Third Party

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

SYNTHETIC PC GOODS WOVEN CLASS 70 NMFC# 49265 SUB 9 15-22.5 PCF  
CO# 360 PO# 01515

Carbons:

(721103-5) (7231103-6) (7231103-7)

PACKING LIST ATTACHED

Total Number of Units: 1

Total Weight: 179.000

SHIPPER'S 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)

Signature

Title

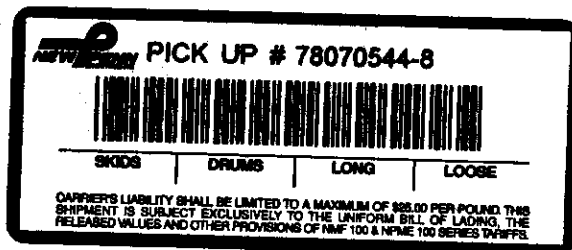
Received \$ \_\_\_\_\_  
to apply in prepayment of the charges  
on the property described hereon.

(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 \_\_\_\_\_



08/07/2015

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Report format /r/ 2001 Rocket-Horse, Inc.

No. 2023 P. 7

Aug. 7. 2015 2:39PM

**Packing List**

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H  
I  
P  
  
T  
O

L. DAVIS TEXTILES  
A/C SHAPEEZ  
780 GEORGE CROS  
GRANBY, QUEBEC, CANADA J2J 1N2

B/L # 59,872

Ship Via: NEW PENN

Shipped By: VERATEX

|                  |                           |                 |       |                          |
|------------------|---------------------------|-----------------|-------|--------------------------|
| BATCH<br>7231103 | Customer Dye Order Number |                 |       | DATE SHIPPED<br>8/7/2015 |
| Style<br>P379    | Color<br>RICH BLACK       |                 |       |                          |
| Case             | Width                     | Piece Number    | YARDS | Finished Weight          |
| 01-05            | 57"                       | 1-22294-017-01A | 80.0  |                          |
| 01-06            | 57"                       | 1-22294-021-01A | 80.0  |                          |
| 01-07            | 57"                       | 1-22294-02102A  | 80.0  |                          |
| PO# 360          |                           |                 |       |                          |

Total Yards 240.0

Shapeez, Inc.  
 200 Perry Parkway suite #10  
 Gaithersburg, MD 20877  
 Voice: 877-360-8426  
 Fax: 877-531-9018  
 Web: <http://www.shapeez.com>

**PURCHASE ORDER # 360**

DATE : August 6 -15

**Supplier**

Name: Fairlane  
 Address: 1204 Springwood Ave.,  
 City & State: GIBSONVILLE, NC  
 Zip: 27249  
 Tel: 336-449-4321  
 Attention: Gil Stein

**Ship to:**

Name: L. Davis Textiles (1991) Inc.  
 Address: 780 George Cros,  
 City & State: Granby, Quebec  
 Postal code: J2J 1N2  
 Tel: 450-375-1665  
 Fax: 450-375-1484

|      |       |     |             | Product      | Amount      |
|------|-------|-----|-------------|--------------|-------------|
|      |       |     |             |              |             |
|      |       |     |             |              |             |
|      |       |     |             |              |             |
| P379 | Black | 200 | 56" Simplex | \$ 5.16      | \$ 1,032.00 |
|      |       |     |             |              |             |
|      |       |     |             |              |             |
|      |       |     |             |              |             |
|      |       |     |             |              |             |
|      |       |     |             |              |             |
|      |       |     |             |              |             |
|      |       |     |             |              |             |
|      |       |     |             |              |             |
|      |       |     |             | Subtotal     | \$ 1,032.00 |
|      |       |     |             | COD          | \$ -        |
|      |       |     |             | Balance Due  | \$ -        |
|      |       |     |             | Ship Charges |             |
|      |       | 200 |             | TOTAL        | \$ 1,032.00 |

Approved by:

238,2100,3239,2102,3241,PD,BZ2105,3243,2111,3246,2119,3250,PD,BZ2131,3254,2139,3