

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: 09/25/2015
TERMS: NET 30
FOB MILL NY

INVOICE: 09836
SALESMAN: LTW

SOLD TO

TEXTILES BY ANTHONY, INC.
61 WILLETT STREET
PASSAIC, NJ 07055

SHIPPED TO

SAME

B/L# 6818130 VIA NEW PENN 5PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT																
810.000 LIN	P369 IVORY 56" POLYESTER SIMPLEX	4.550 LIN	3,685.50																
LOT #: 01634/7525426 CUSTOMER ORDER: 9462 OUR ORDER: VF101648 <table> <tr> <td>Case</td><td>Yards Case</td><td>Yards Case</td><td>Yards</td></tr> <tr> <td>1343200901 A</td><td>177.01343200902 A</td><td>176.01343201001 A</td><td>180.0</td></tr> <tr> <td>1343201002 A</td><td>97.01343201101 A</td><td>180.0</td><td></td></tr> <tr> <td colspan="2"></td><td>TOTAL: 5 ROLLS</td><td>810.0 YARDS</td></tr> </table>				Case	Yards Case	Yards Case	Yards	1343200901 A	177.01343200902 A	176.01343201001 A	180.0	1343201002 A	97.01343201101 A	180.0				TOTAL: 5 ROLLS	810.0 YARDS
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1343201002 A	97.01343201101 A	180.0																	
		TOTAL: 5 ROLLS	810.0 YARDS																

PLEASE PAY THIS AMOUNT--->USD\$ 3,685.50

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

BL#60326

GLOBALTRANZ

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

BOL NO : 6818130

Phone : (877) 775-4776 Fax : (623) 209-0093

Shipper Address: Gehring Textiles 17 Hough Street Saint Johnsville, NY 13452 Country: USA Contact Name: Renee Phone No: (315) 429-8551 Fax No: (315) 429-9310	Carrier: New Penn PO # : Shipper Ref #: Origin Terminal: P:(315) 437-0898	Shipment Date: 09/25/2015 Est. Transit Days: 1 day(s) Carrier PRO #: Destination Terminal: P:(973) 589-1818
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Consignee Address: Textiles by Anthony 81 Willet St Bldg 12A 2nd Floor Passaic, NJ 07055 Country: USA Contact Name: Johnny Phone No: (973) 773-2501 Fax No:	Third Party Billing Information : All charges prepaid to : GlobalTranz PO BOX 71730 Phoenix AZ 85050 Direct billing inquiries to : (866) 276-1407
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Comments/Special Instructions: PACKING LIST ATTACHED

PO:9462

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(40x48)	1	0		Fabric	497 lbs	70	60 in	40 in	29 in	482659
Total:	1	0			497 lbs					

Emergency Contact No : x (7525426-1) (7231103-0)

Any Problems with Delivery please call Marathon Freight at (877) 775-4776

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: New Penn D LbsDate: 9-25-15

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR

	PICK UP # 87272275-6
	
CARRIER'S LIABILITY WILL BE LIMITED TO A MAXIMUM OF \$10.00 PER POUND. THIS SHIPMENT IS SUBJECT EXCLUSIVELY TO THE UNIFORM BILL OF LADING, THE RELEASED VALUES AND OTHER PROVISIONS OF NMFC 100 & NPMFC 100 SERIES TARIFFS.	



Packing List

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

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

Ship To: TEXTILES BY ANTHONY
61 WILLET ST
BLDG# 12A 2ND FLOOR
PASSAIC, NJ 07065
USA

BL#: 60326

Ship Via: NEW PENN MOTOR EXPRESS

Order No: 52087

Cust PO No: 01634

FOB:

PO:9462

Ship Release No.: 87851

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust. Item No

Line Chg/Ch #

Reference
Number

YARDS

Style : P369
58 POLYESTER
SOFT

7525426-01

2-13432-009-01A	177.000	154.000
2-13432-009-02A	176.000	0.000
2-13432-010-01A	180.000	154.000
2-13432-010-02A	97.000	0.000
2-13432-011-01A	180.000	104.000
Case Total:	810.000	412.000
Total:	810.000	