

1 2  
I N V O I C E

AIRLANE VRTX, INC.  
10. BOX 682  
NEW YORK, NY 10108-0682  
PHONE: 1 212 683 9300

DATE: 02/23/2016 INVOICE: 09866  
TERMS: NET 30 SALESMAN: HSE  
FOB MILL NY

SOLD TO SHIPPED TO

AMERICAN BREAST CARE LP  
2140 NEWMARKET PK.Y.  
STE 122  
MARIETTA, GA 30067

SAME

B/L# 61670 VIA FEDEX FREIGHT 6PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
747.000	LIN P379 NUDE 58" POLYESTER SIMPLEX	4.900 LIN	3,660.30
OT #:	01654/7603516	CUSTOMER ORDER: PO3173	OUR ORDER: VF101670
Case	Yards Case	Yards Case	Yards
363600901 A	147.01363600901 B	150.01363600902 A	150.0
363600902 B	150.01363600903 A	75.01363600903 B	75.0
		TOTAL: 6 ROLLS	747.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 3,660.30

PLEASE REMIT TO: FAIRLAN 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**

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 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

Account(s): VERATEX INC.

Bill Of Lading No: 81670

Date: 02/23/2016

Carrier: FED EX FRT ECONOMY SERVICE

Ship To: American Breast Care LP

2140 Newmarket Parkway  
Ste 122  
Marietta, GA 30067  
USA

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

Third Party

BILL FREIGHT TO: 399314836  
American Breast Care LP  
2140 Newmarket Parkway  
Ste 122  
Marietta, GA 30067

SYNTHETIC PC GOODS KNIT CLASS 85  
NMFC# 49265 SUB 8 12-15 PCF

PACKING LIST ATTACHED

Po: 01654 So:18836

7603516-01

Total Number of Units: 1 **Pallet**

Total Weight: 462.000

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 passes 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 Impact in Bill of Lading: Not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note - Where the rate is dependent on value, shipper is 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 \_\_\_\_\_

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_

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)

C.O.D. SHIPMENT

C.O.D. Amt \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

367213688-2



K Barn 255582d  
2-23-16 156

02/22/2016

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M 1445 out 1800

x 8113



## Packing List

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

**Order No:**

**NEW YORK, NY 10108**  
**USA**

NEW YORK, NY 10108  
USA

**Ship To:** American Breast Care  
2140 Newmarket Parkway  
Ste 122  
Marietta, GA 30067  
USA

PO No: 01654 Ship Via: FED EX FRT ECONOMY SERVICE  
Po. 01654 So:18836 FOB:

Order No: 53643

Cust PO No: 01654

**Ship Via: FED EX FRT ECONOMY SERVICE**

**Ship Release No.: 89768**  
**Inventory Type: FINISHED**

Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
NUDE 4483	58	HELMONT'S KNIT VERSION OF VERRATEX STYLE P379 SOFT					7603516-01

1-13636-009-01A	147.000	423.000
1-13636-009-01B	150.000	0.000
1-13636-009-02A	150.000	0.000
1-13636-009-02B	150.000	0.000
1-13636-009-03A	75.000	0.000
1-13636-009-03B	75.000	0.000
<b>Case Total:</b>	<b>747.000</b>	<b>423.000</b>
<b>Total:</b>	<b>747.000</b>	

Print Date: 2/22/2016