

I N V O I C E

AIRLANE VRTX, INC.
 P.O. 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
 AMERICAN BREAST CARE LP
 2140 NEWMARKET PK.Y.
 STE 122
 MARIETTA, GA 30067

SHIPPED TO
 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: 212 683 9300
 FAX#: 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

Account(s): VERATEX INC.

Bill Of Lading No: 61670

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 charges 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

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 is made 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 weight in lieu of measurement is 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 _____

FedEx
Freight

367213688-2



C.O.D SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

*R Bern 258986
2-23-16 15K*

02/22/2016

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Page 1 of 1

M 1445 out 1800

x 8113



Packing List

Sold To: VERATEX INC.
P.O. Box 682
NEW YORK, NY 10108
USA

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

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

BL#: 61670

Order No: 53643

Cust PO No: 01654

PO: 01654 So:18836

Ship Via: FED EX FRT ECONOMY SERVICE
FOB:

Ship Release No.: 89768

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : P379

HELMONTS KNIT VERSION OF VERATEX STYLE P379

NUDE 4483 58

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

Case Total:

747.000

423.000

Total:

747.000