

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: 02/26/2016
TERMS: NET 30
FOB MILL NY

INVOICE: 09868
SALESMAN: HSE

SOLD TO

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

SHIPPED TO

L.DAVIS TEXTILES(1991) INC.
780 GEORGES-CROS
GRANBY,QUEBEC, J2J 1N2 CANADA

B/L# 61712 VIA NEW PENN 4PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
517.000 LIN	P379 NUDE 56" POLYESTER SIMPLEX	4.500 LIN	2,326.50
LOT #: 01652/7602005 CUSTOMER ORDER: 366 OUR ORDER: VF101668			
Case	Yards Case	Yards Case	Yards
1360901201 B	134.01363600103 A	83.01363600202 A	150.0
1363600202 B	150.0		
TOTAL:		4 ROLLS	517.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 2,326.50

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

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: 02/26/2016

INVOICE: 09869

TERMS: NET 30

SALESMAN: HSE

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200 PERRY PKWY SUITE 10
GAITHERSBURG, MD 20877

L.DAVIS TEXTILES(1991) INC.
780 GEORGES-CROS
GRANBY, QUEBEC, J2J 1N2 CANADA

B/L# 61712 VIA NEW PENN 4PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
527.000 LIN	P379 BLACK 56" POLYESTER SIMPLEX	5.160 LIN	2,719.32

LOT #: 01651/7602006 CUSTOMER ORDER: 366 OUR ORDER: VF101669

Case	Yards Case	Yards Case	Yards
1360901001 A	150.01360901001 B	150.01360901002 A	150.0
1360901003 A	77.0		

TOTAL: 4 ROLLS 527.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 2,719.32

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

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 items 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 shipped 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: 61712

Date: 02/25/2016

Carrier: NEW PENN MOTOR EXPRESS

Ship To: L. Davis Textiles (1991) Inc.

A/C Shapeez
780 Georges - Cros
Attn: David
Granby, QU J2J1N2

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

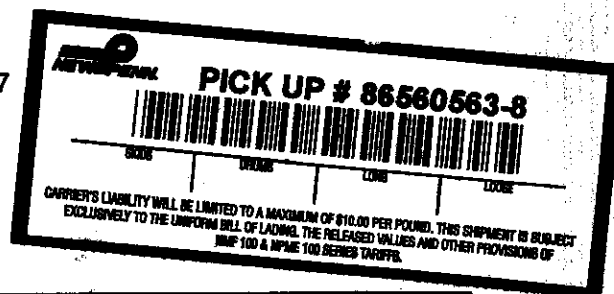
Third Party

BILL FREIGHT TO:
Shapeez Inc.
200 Perry Parkway
Suite 10
Gaithersburg, MD 20877

SYNTHETIC PC GOODS KNIT CLASS 70
NMFC# 49265 SUB 9 15-22.5 PCF

PACKING LIST ATTACHED

Po:01652 So:18838



7602006-01-1

7602005-01-1

Total Number of Units:

Total Weight: 627.000

8 ROLLS ON 1 PALLET

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 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 shipped 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 _____

02/25/2016

Page 1 of 1



Packing List

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

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

Ship To: L. Davis Textiles (1991) Inc.
A/C Shapeez
780 Georges - Cros
Attn: David
Granby, QU J2J1N2
Canada

Order No: 53439 **Cust PO No: 01651** **Ship Via: NEW PENN MOTOR EXPRESS**
BL#: 61712 **FOB:**

Po:01652 So:18838

Ship Release No.: 89489 **Ship Release Date:**

Inventory Type: FINISHED

Color **Width** **Finish** **Grade** **Cust Item No** **Line Chg/Ct #** **Reference** **YARDS**

Style : P379 **HELMONTS KNIT VERSION OF VERATEX STYLE P379**

BLACK 3410 **58** **SOFT**

7602006-01-1

1-13609-010-01A	150.000	423.000
1-13609-010-01B	150.000	0.000
1-13609-010-02A	150.000	0.000
1-13609-010-03A	77.000	0.000
Case Total:	527.000	423.000
Total:	527.000	



Packing List

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

GTCORP

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

Ship To: L. Davis Textiles (1991) Inc.

A/C Shapeez
780 Georges - Cros
Attn: David
Granby, QU J2J1N2
Canada

BL#: 61712

Ship Via: NEW PENN MOTOR EXPRESS

Order No: 53438

Cust PO No: 01652

FOB:

Po:01652 So:18838

Ship Release No.: 89497

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 3407 58

SOFT

7602005-01-1

1-13609-012-01B	134.000	0.000
1-13636-001-03A	83.000	0.000
1-13636-002-02A	150.000	0.000
1-13636-002-02B	150.000	0.000
Case Total:	517.000	0.000
Total:	517.000	