

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: 08/01/2016 INVOICE: 09890
TERMS: NET 30 SALESMAN: CS
FOB MILL NY

SOLD TO

MECA TRADING LLC
P.O. BOX 3019
CALEXICO, CA 92232

SHIPPED TO

RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING LLC
444 CESAR CHAVEX ST.
SAN LUIS, AZ 85349

B/L# 212134 VIA NEW PENN 10PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
770.000 LIN	P379 BUTTERSCOTCH 56" POLYESTER SIMPLEX	4.400 LIN	3,388.00

LOT #: 01669/7618002 CUSTOMER ORDER: D007619 OUR ORDER: VF101681

Case	Yards	Case	Yards	Case	Yards
1433800301 A	75.01433800301 B	80.01433800302 A	80.0		
1433800302 B	80.01433800303 A	77.01433800303 B	80.0		
1433800304 A	80.01433800304 B	80.01433800305 A	69.0		
1433800305 B	69.0				

TOTAL: 10 ROLLS 770.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 3,388.00

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: 08/01/2016 INVOICE: 09891
TERMS: NET 30 SALESMAN: CS
FOB MILL NY

SOLD TO

MECA TRADING LLC
P.O. BOX 3019
CALEXICO, CA 92232

SHIPPED TO

RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING LLC
444 CESAR CHAVEX ST.
SAN LUIS, AZ 85349

B/L# 212134 VIA NEW PENN 30PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2321.000	P379 MINK 56" POLYESTER SIMPLEX	3.750	8,703.75

LOT #: 01664/7615910 CUSTOMER ORDER: D007619 OUR ORDER: VF101683

Case	Yards	Case	Yards
1433500101 A	80.01433500101 B	80.01433500102 A	80.0
1433500102 B	80.01433500103 A	80.01433500103 B	77.0
1433500104 A	80.01433500104 B	80.01433500105 A	72.0
1433500105 B	72.01433500201 A	80.01433500201 B	80.0
1433500202 A	80.01433500202 B	80.01433500203 A	80.0
1433500203 B	80.01433500204 A	80.01433500204 B	80.0
1433500205 A	80.01433500205 B	80.01433500401 A	80.0
1433500401 B	80.01433500402 A	80.01433500402 B	80.0
1433500403 A	80.01433500403 B	80.01433500404 A	80.0
1433500404 B	80.01433500405 A	49.01433500405 B	51.0
		TOTAL: 30 ROLLS	2321.0 YARDS

PLEASE PAY THIS AMOUNT-->USD\$ 8,703.75

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P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300
FAX#: 1 212 889 5573

BILL OF LADING

PICKUP DATE: 8/1/2016
BOL BL# 63071
BOL#

Load: 212134
CARRIER: New Penn

SHIPPER (FROM) Gehring Tricot Corp A/C Fairlane VRTX Inc 17 Hough Street Saint Johnsville, NY 13452 (315) 429-8551 Phone numbers provided for carrier convenience Contact: Renee	CONSIGNEE (TO) Manufacturas Meca c/o RL Jones 444 North Cesar Chavez Street San Luis, AZ 85349 (928) 627-8893 Phone numbers provided for carrier convenience Contact: Alex Garcia PO#D007619
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
2 Pallets		Fabric (15 to 22.5 pcf) , nmfc: 49390-9	70	1900 lbs
2 Pallets - on 2 Pallets(Non Std)				
Pickup Date: 8/1/2016 Ready: 12:30 PM Close: 4:00 PM			Total Weight: 1900	
(Place Pro Label Here)			3RD PARTY BILL FREIGHT PREPAID TO: DLS Worldwide 1000 Windham Pkwy Bolingbrook, IL 60490	
(7618002-01) (7615910-01)		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. By _____	Shipment Value Not Specified. Note: Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier/shipper will make delivery of this shipment without payment of freight and all other lawful charges.
(SIGNATURE OF CONSIGNOR)				

SPECIAL INSTRUCTIONS: Load:212134
 Pallets 60x40x55, 60x40x24
 Additional Services: **PACKING LIST ATTACHED**

RECEIVED, the property described above in agreement good order, except as noted (contents and condition of contents of packages unknown), marked, identified and destined as indicated above which said carrier (the word carrier being understood throughout the 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 its 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the said terms and conditions and hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	Gehring Tricot Corp A/C Fairlane VRTX Inc	PER	DATE
CARRIER	New Penn	PER	DATE
CONSIGNEE	Manufacturas Meca c/o RL Jones	PER	DATE

* HM Indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

* HM Indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

***** DRIVER MUST VERIFY PIECE COUNTS*****
 ***** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP*****

Load #: 212134

NEW PENN. PICK UP # 87812575-6	
SKIDS	DRUMS
LONG	LOOSE
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 & NPM 100 SERIES TARIFFS.	

NP 2
RL Files
8-1-16

No. 1690

Aug. 1. 2016 1:49PM

Packing List

Sold To: VERATEX INC.

P.O. Box 682
NEW YORK, NY 10108
USA

Ship To: RL JONES CUSTOM HOUSE

A/C MECA TADING LLC
444 CESAR CHAVEZ ST.
SAN LUIS, AZ 85349
USA

BL#: 63071

Ship Via:

Cust PO No: 01664 FOB:

Po:01669 & 01664

So:18936

Ship Release No.: 91774 Ship Release Date:

Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
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Style : P379 HELMONT'S KNT VERSION OF VERATEX STYLE P379

MIINK 4238	58	SOFT				7615910-01	
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1-14335-001-01A	80.000	430.000
1-14335-001-01B	80.000	0.000
1-14335-001-02A	80.000	0.000
1-14335-001-02B	80.000	0.000
1-14335-001-03A	80.000	0.000
1-14335-001-03B	77.000	0.000
1-14335-001-04A	80.000	0.000
1-14335-001-04B	80.000	0.000
1-14335-001-05A	72.000	0.000
1-14335-001-05B	72.000	0.000
1-14335-002-01A	80.000	430.000
1-14335-002-01B	80.000	0.000
1-14335-002-02A	80.000	0.000
1-14335-002-02B	80.000	0.000
1-14335-002-03A	80.000	0.000
1-14335-002-03B	80.000	0.000
1-14335-002-04A	80.000	0.000
1-14335-002-04B	80.000	0.000
1-14335-002-05A	80.000	0.000
1-14335-002-05B	80.000	0.000
1-14335-004-01A	80.000	428.000
1-14335-004-01B	80.000	0.000

Packing List

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

Ship To: RL JONES CUSTOM HOUSE
AC MECA TADING LLC
444 CESAR CHAVEZ ST.
SAN LUIS, AZ 85349
USA

BL#: 63071

Ship Via:

Cust PO No: 01669 FOB:

PO:01669 & 01664

SO:18936

Ship Release No.: 91679 Ship Release Date:

Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
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Style :	P379	HELMONTS KNIT VERSION OF VERATEX STYLE P379					
BUTRSCOTCH	58	SOFT					

7618002-01

1-14338-003-01A	75.000	429.500
1-14338-003-01B	80.000	0.000
1-14338-003-02A	80.000	0.000
1-14338-003-02B	80.000	0.000
1-14338-003-03A	77.000	0.000
1-14338-003-03B	80.000	0.000
1-14338-003-04A	80.000	0.000
1-14338-003-04B	80.000	0.000
1-14338-003-05A	69.000	0.000
1-14338-003-05B	69.000	0.000

Case Total: 770.000 429.500

Total: 770.000