

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: 09/09/2016
TERMS: NET 30
FOB MILL NY

INVOICE: 09896
SALESMAN: CS

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# 215243 VIA ROADRUNNER 30PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2293.000 LIN	P379 PALE BLUSH 56" POLYESTER SIMPLEX	3.000 LIN	6,879.00

LOT #: 01668/7617637 CUSTOMER ORDER: D007694 OUR ORDER: VF101685

Case	Yards Case	Yards Case	Yards
1433500901 A	62.01433500901 B	68.01433500902 A	80.0
1433500902 B	80.01433500903 A	80.01433500903 B	80.0
1433500904 A	80.01433500904 B	80.01433500905 A	80.0
1433500905 B	80.01433501001 A	80.01433501001 B	80.0
1433501002 A	75.01433501002 B	80.01433501003 A	78.0
1433501003 B	78.01433501004 A	80.01433501004 B	80.0
1433501005 A	45.01433501005 B	48.01433501101 A	81.0
1433501101 B	81.01433501102 A	80.01433501102 B	80.0
1433501103 A	80.01433501103 B	80.01433501104 A	77.0
1433501104 B	80.01433501105 A	80.01433501105 B	80.0
TOTAL: 30 ROLLS		2293.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 6,879.00

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: 09/09/2016 INVOICE: 09897
TERMS: NET 30 SALESMAN: CS
FOB MILL NJ

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# 215243 VIA ROADRUNNER 30PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2313.000 LIN	P379 BLUE SHADOW 56" POLYESTER SIMPLEX	3.080 LIN	7,124.04

LOT #: 01670/7620830 CUSTOMER ORDER: D007805 OUR ORDER: VF101688

Case	Yards Case	Yards Case	Yards
1433501201 A	80.01433501201 B	80.01433501202 A	86.0
1433501202 B	86.01433501203 A	74.01433501203 B	80.0
1433501204 A	80.01433501204 B	80.01433501205 A	80.0
1433501205 B	80.01433800101 A	80.01433800101 B	80.0
1433800102 A	77.01433800102 B	80.01433800103 A	80.0
1433800103 B	80.01433800104 A	80.01433800104 B	80.0
1433800105 A	80.01433800105 B	80.01433800201 A	80.0
1433800201 B	80.01433800202 A	80.01433800202 B	80.0
1433800203 A	80.01433800203 B	80.01433800204 A	80.0
1433800204 B	80.01433800205 A	35.01433800205 B	35.0
TOTAL: 30 ROLLS		2313.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 7,124.04

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

BILL OF LADINGPICKUP DATE:
9/9/2016BOL
BL# 63475
BOL#

Load: 215243

CARRIER: ROADRUNNER TRANSPORTATION SERVICES INC

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#D007694, D007805	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS
2 Pallets		Fabric (15 to 22.5 pc) , nmfc: 49380-9	70
		Not Specified 2 Pallets - on 2 Pallets(Non Std)	2739 lbs
		Pickup Date: 9/9/2016 Ready: 9:00 AM Close: 4:00 PM	Total Weight: 2739
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: DLS Worldwide 1000 Windham Pkwy Bolingbrook, IL 60490	
(7617637-1) (7620830-1)	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 the shipment is to be delivered to the consignee without invoice on the consignee, the consignor shall sign the following statement: The consignor shall not make delivery of this shipment without payment of freight and other lawful charges. (SIGNATURE OF CONSIGNOR)
SPECIAL INSTRUCTIONS: Load:215243 2@60X40X55 Additional Services: * PACKING LIST ATTACHED *			
RECEIVED, the property described above is received in good order, except as noted (contents and condition of contents of packages unknown), marked, counted and delivered as indicated above with said carrier (the vessel carrier being indicated 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 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 transacted in all or any said property that every carrier to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMF 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMF 100 and the bill terms and conditions and hereby agrees to be bound and obligated to himself and his agents.			
SHIPPER Gehring Tricot Corp A/C Fairlane VRTX Inc		PER	DATE
CARRIER ROADRUNNER TRANSPORTATION SERVICES INC		PER <i>[Signature]</i>	DATE 9/19/16
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 #: 215243



BUF



398935700

SHIPPER'S COPY

This shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including NMF 100 series unless otherwise agreed by contract.



Shipper Copy 800-636-3085 • www.myroadrunner.com

This shipment is subject to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including the NMF 100 series.

ALB
1109220207

Packing List

Ship To: RL JONES CUSTOM HOUSE

AC MECA TRADING LLC
444 CESAR CHAVEZ ST.
SAN LUIS, AZ 85349
USA

BL#: 83475

Ship Via:

Order No: 1668 Cust PO No: D007694 FOB:

1-14335-011-02A	80,000	0,000
1-14335-011-02B	80,000	0,000
1-14335-011-03A	80,000	0,000
1-14335-011-03B	80,000	0,000
1-14335-011-04A	77,000	0,000
1-14335-011-04B	80,000	0,000
1-14335-011-05A	80,000	0,000
1-14335-011-05B	80,000	0,000
Case Total:	2,293,000	1,287,500
Total:	2,293,000	

Ship To: RL JONES CUSTOM HOUSE

BL#: 63475

Ship Via:

Order No: 1670 Cust PO No: D007805 FOB:

Cust PO No: 0007805 FOB:

Ship Release No.: 91989

Ship Release Date:

Inventory Type: FINISHED

Color	Width	Finish
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Cust Item No

Line Chg/Cyl #

Reference
Number

YARDS

Style: P379 {15013}
 BLUESHADOW 58 SOFT

7620830-01

1-14335-012-01A	80,000	425,500
1-14335-012-01B	80,000	0.000
1-14335-012-02A	86,000	0.000
1-14335-012-02B	86,000	0.000
1-14335-012-03A	74,000	0.000
1-14335-012-03B	80,000	0.000
1-14335-012-04A	80,000	0.000
1-14335-012-04B	80,000	0.000
1-14335-012-05A	80,000	0.000
1-14335-012-05B	80,000	0.000
1-14338-001-01A	80,000	426,000
1-14338-001-01B	80,000	0.000
1-14338-001-02A	77,000	0.000
1-14338-001-02B	80,000	0.000
1-14338-001-03A	80,000	0.000
1-14338-001-03B	80,000	0.000
1-14338-001-04A	80,000	0.000
1-14338-001-04B	80,000	0.000
1-14338-001-05A	80,000	0.000
1-14338-001-05B	80,000	0.000
1-14338-002-01A	80,000	423,000
1-14338-002-01B	80,000	0.000

Packing List

Ship To: RL JONES CUSTOM HOUSE

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

BL#: 63475

Ship Via:

Order No: 1670 Cust PO No: D007805 FOB:

1-14338-002-02A	80.000	0.000
1-14338-002-02B	80.000	0.000
1-14338-002-03A	80.000	0.000
1-14338-002-03B	80.000	0.000
1-14338-002-04A	80.000	0.000
1-14338-002-04B	80.000	0.000
1-14338-002-05A	35.000	0.000
1-14338-002-05B	35.000	0.000
Case Total:	2,313.000	1,274.500

Total: 2,313.000