

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: 04/04/2017
TERMS: NET 30
FOB MILL NY

INVOICE: 09916
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 CHAVEZ ST.
SAN LUIS, AZ 85349

B/L# 65235 VIA NEW PENN 30PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2295.000 LIN	P379 RICH BLACK 56" POLYESTER SIMPLEX	3.850 LIN	8,835.75

LOT #: 01680/7707401 CUSTOMER ORDER: D008286 OUR ORDER: VF101698

Case	Yards Case	Yards Case	Yards
1438000101 A	80.01438000101 B	80.01438000102 A	80.0
1438000102 B	80.01438000103 A	77.01438000103 B	80.0
1438000104 A	80.01438000104 B	80.01438000105 A	80.0
1438000105 B	80.01438000501 A	80.01438000501 B	80.0
1438000502 A	80.01438000502 B	80.01438000503 A	80.0
1438000503 B	80.01438000504 A	73.01438000504 B	73.0
1438000505 A	36.01438000505 B	36.01438000601 A	80.0
1438000601 B	80.01438000602 A	80.01438000602 B	80.0
1438000603 A	80.01438000603 B	80.01438000604 A	80.0
1438000604 B	80.01438000605 A	80.01438000605 B	80.0
TOTAL: 30 ROLLS		2295.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 8,835.75

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 YCRK, NY 10108-0682
PHONE: 1 212 683 9300

DATE: 04/04/2017 INVOICE: 09917
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 CHAVEZ ST.
SAN LUIS, AZ 85349

B/L# 65235 VIA NEW PENN 28PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2113.000 LIN	P317 TRUE WHITE 56" POLYESTER SIMPLEX	3.400 LIN	7,184.20

LOT #: 01681/7707403 CUSTOMER ORDER: D008417 OUR ORDER: VF101706

Case	Yards Case	Yards Case	Yards
1357600901 A	80.01357600901 B	80.01357600902 A	77.0
1357600902 B	80.01357600903 A	80.01357600903 B	80.0
1357600904 A	80.01357600904 B	80.01357601001 A	80.0
1357601001 B	80.01357601002 A	80.01357601002 B	80.0
1357601003 A	80.01357601003 B	80.01357601004 A	80.0
1357601004 B	80.01357601005 A	80.01357601005 B	80.0
1357601101 A	80.01357601101 B	80.01357601102 A	80.0
1357601102 B	80.01357601103 A	80.01357601103 B	80.0
1357601104 A	80.01357601104 B	80.01357601105 A	18.0
1357601105 B	18.0		

TOTAL: 28 ROLLS 2113.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 7,184.20

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

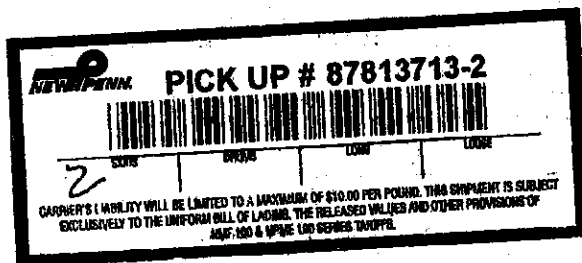
RR DONNELLEY

RR Donnelley Logistics Services Worldwide, Inc
D.B.A.: DLS Worldwide
1000 Windham Pkwy. Bolingbrook, IL 60490

BL# 65235

Bill of Lading**BOL Number: UAP005542957**

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		REFERENCES	
Gehring Tricot Corp A/C Fairlane VRTX Inc 17 Hough Street St. Johnsville, NY 13452 Renee 315-429-8551 Fax:		Manufacturas Meca S.A. de C.V. 444 North Cesar Chavez Street San Luis, AZ 85349 Alex Garcia 928-627-8893 Fax:		DLS Worldwide 1000 Windham Parkway Bolingbrook IL 60490 Freight Charge Terms: 3 rd Party Prepaid		Ship Date: 04/04/2017 Due Date: 04/12/2017 Carrier: New Penn Pro Number: BOL: UAP005542957 Carrier Assigned: New Penn Pickup Number: 18949394 SCAC: NPME	
SERVICES							
SPECIAL INSTRUCTIONS							
NUMBER OF ROLLS: 58 Gty Questions or issues with shipment call 805-407-0550				*** PACKING LIST ATTACHED *** (770401-01)(7707403-01)			
QTY	PKG	WT	H/M	COMMODITY DESCRIPTION	DIMS	CLASS	NMFC#
2	PLT	2,600lbs.		Fabric (12 to 15 pc)	68.0 X 40.0 X 64.0	85.0	49390-8
2		2,600		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."				COD Amount: \$ Fee Terms: Collect _____ Prepaid _____ Check Acceptable _____ 3 rd Party _____			
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).							
Received, subject to the agreement between the Carrier and DLS Worldwide in effect on the date of shipment. Carrier agrees that DLS Worldwide is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by DLS Worldwide and Carrier.				Trailer Loaded: ___ by Shipper ___ by Driver		Freight Counted: ___ by Shipper ___ by Driver	
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: _____ Date: _____				Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: <u>New Penn 2 SWS</u> Date: <u>4-4-17</u>			



Packing List

Ship To: RL Jones Custom House

A/C Meca Trading LLC
444 Cesar Chavez Street
San Luis, AZ 85349
USA

BL#: 65235

Ship Via:
FOB:

Co: D008286

Ship Release No.: 95203
Inventory Type: FINISHED

Color Width Finish

Style: P379 58 (15013)
RICH BLACK SOFT

Cust Item No	Line Chg/Ct #	Reference Number	YARDS	
7707401-01				
1-14380-001-01A			80.000	434.500
1-14380-001-01B			80.000	0.000
1-14380-001-02A			80.000	0.000
1-14380-001-02B			80.000	0.000
1-14380-001-03A			77.000	0.000
1-14380-001-03B			80.000	0.000
1-14380-001-04A			80.000	0.000
1-14380-001-04B			80.000	0.000
1-14380-001-05A			80.000	0.000
1-14380-001-05B			80.000	0.000
1-14380-005-01A			80.000	427.000
1-14380-005-01B			80.000	0.000
1-14380-005-02A			80.000	0.000
1-14380-005-02B			80.000	0.000
1-14380-005-03A			80.000	0.000
1-14380-005-03B			80.000	0.000
1-14380-005-04A			73.000	0.000
1-14380-005-04B			73.000	0.000
1-14380-005-05A			36.000	0.000
1-14380-005-05B			36.000	0.000
1-14380-006-01A			80.000	429.000
1-14380-006-01B			80.000	0.000

Print Date: 4/3/2017

Packing List

Ship To: RL Jones Custom House

A/C Meca Trading LLC
444 Cesar Chavez Street
San Luis, AZ 85349
USA

BL#: 65235

Ship Via:

FOB:

Co: D0082A6

1-14380-006-02A	80.000	0.000
1-14380-006-02B	80.000	0.000
1-14380-006-03A	80.000	0.000
1-14380-006-03B	80.000	0.000
1-14380-006-04A	80.000	0.000
1-14380-006-04B	80.000	0.000
1-14380-006-05A	80.000	0.000
1-14380-006-05B	80.000	0.000
Case Total:	2,295.000	1,290.500
Total:	2,295.000	

Ship To: **RL Jones Custom House**
A/C Meca Trading LLC
444 Cesar Chavez Street
San Luis, AZ 85349
USA

Ship Via:
FOB:

Ship Release No.: 95204	Ship Release Date:
Inventory Type: FINISHED	

Color	Width	Finish
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Style: P317 [15008]
TRUE WHITE / 58 SOFT

YARDS

7707403-01

1-13576-009-01A	80,000	337,000
1-13576-009-01B	80,000	0.000
1-13576-009-02A	77,000	0.000
1-13576-009-02B	80,000	0.000
1-13576-009-03A	80,000	0.000
1-13576-009-03B	80,000	0.000
1-13576-009-04A	80,000	0.000
1-13576-009-04B	80,000	0.000
1-13576-010-01A	80,000	405,000
1-13576-010-01B	80,000	0.000
1-13576-010-02A	80,000	0.000
1-13576-010-02B	80,000	0.000
1-13576-010-03A	80,000	0.000
1-13576-010-03B	80,000	0.000
1-13576-010-04A	80,000	0.000
1-13576-010-04B	80,000	0.000
1-13576-010-05A	80,000	0.000
1-13576-010-05B	80,000	0.000
1-13576-011-01A	80,000	416,500
1-13576-011-01B	80,000	0.000
1-13576-011-02A	80,000	0.000
1-13576-011-02B	80,000	0.000

Report format (c) 2001 RocketHorse, Inc.

Packing List

Ship To: RL Jones Custom House

A/C Meca Trading LLC
444 Cesar Chavez Street
San Luis, AZ 85349
USA

BL#: 65235

Ship Via:

FOB:

Co: D008417

1-13576-011-03A	80.000	0.000
1-13576-011-03B	80.000	0.000
1-13576-011-04A	80.000	0.000
1-13576-011-04B	80.000	0.000
1-13576-011-05A	18.000	0.000
1-13576-011-05B	18.000	0.000
Case Total:	2,113.000	1,158.500
Total:	2,113.000	