

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: 04/27/2017 INVOICE: 09922
TERMS: NET CBD SALESMAN: HSE
FOB MILL NY

SOLD TO

SHIPPED TO

ARTE CRAFTS BRA MAKING SUPPLIE
25846 OAK ST. 12
12
LOMITA, CA 90717

SAME

B/L# 65471 VIA XPO LOG 1PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100.000 LIN	P180 WHITE 114" POLYESTER SIMPLEX	8.080 LIN	808.00

LOT #: 01525/7300705

OUR ORDER: VF101710

Case Yards Case
1342800101 A 100.0

Yards Case

Yards

TOTAL: 1 ROLLS 100.0 YARDS

SUBTOTAL--> 808.00

FREIGHT --> 100.00

PLEASE PAY THIS AMOUNT--->USD\$ 908.00

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

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 shipped and accepted for himself and his assigns.

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

Account(s): VERATEX INC.

Bill Of Lading No:	65471
Date:	04/27/2017
Carrier:	XPO LOGISTICS (CCX)

Ship To: Arte Crafts Bra Making Supplies
2049 PACIFIC COAST HWY
#220
Lomita, CA 90717
USA

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

Third Party

Bill Freight To:
Glen Raven Logistics
P.O. Box 8
Altamahaw, NC 27202

SYNTHETIC PC GOODS KNIT CLASS 85 NMFC# 49265 SUB 8 12-15 PCF

PACKING LIST ATTACHED

So: 19111

Po: 01525

Carbons

7300705-01

Total Number of Units: 1 Roll

Total Weight: 64.000

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 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 _____

Driver's signature acknowledges receipt of freight only.
Received shipment in subject to terms of a written contract.
If any, otherwise subject to the terms, conditions and
limitations of liability set forth in XPO Logistics
Freight, Inc. rules book. (see www.xpo.com)

518-092945



XPO Logistics

04/27/2017

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MA XPO @ 17:00
4/28/17 1A-11
116

Packing List

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

Ship To: Arte Crafts Bra Making Supplies

2049 PACIFIC COAST HWY
#220
Lomita, CA 90717
USA

BL#: 65471

Ship Via: XPO LOGISTICS (CCX)

Order No: 41546

Cust PO No: 1525

FOB:

So: 19111

Por: 01525

Ship Release No.: 74698

Ship Release Date:

Inventory Type: FINISHED

Color Width

Finish

Grade

Cust Item No

Line Chg/CB #

Reference
Number

YARDS

Style : P180

Veratex goods Knit at Helmont

WHITE#2626 114"

SOFT/FR

7300705-01

1-13428-001-01A

Case Total:

Total:

100.000

100.000

100.000

158.000