

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: 06/20/2017 INVOICE: 09928
TERMS: NET 30 SALESMAN: HSE
FOB MILL NY

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# 66902 VIA NEW PENN 14PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1088.000	LIN P379 BLACK 56" POLYESTER SIMPLEX	4.600 LIN	5,004.80

LOT #: 01515/7231103 CUSTOMER ORDER: 394 OUR ORDER: VF101718

Case	Yards Case	Yards Case	Yards
1340900101 A	80.01340900102 A	80.01340900103 A	80.0
1340900104 A	80.01340900201 A	80.01340900202 A	80.0
1340900203 A	60.01340903302 A	80.01340903303 A	80.0
1340903401 A	80.01340903402 A	80.02229401901 A	80.0
2229401903 A	82.02229401904 A	66.0	
TOTAL: 14 ROLLS		1088.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 5,004.80

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 owner (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property except the consignor) agrees to carry to the 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 article of or any portion 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-carrier shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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

Account(s): VERATEX INC.

Bill of Lading No.	5580
Date	06/19/17
Carrier	NEW PENN MOTOR EXPRESS

Ship To: L. Davis Yarbrow (4024) Inc.

A/C Shapeez
760 Georges - Green
Granby, NJ 07023
Canada

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

Bill Freight To:
Shapeez Inc.
200 Perry Pkwy Suite 10
Gaithersburg, MD 20877

SYNTHETIC PC GOODS KNIT CLASS 70
NMFC# 49285 SUB 8 12 - 15 PCF

PACKING LIST ATTACHED

Ord:394



7231103 - 01

Total Number of Units: 1 PALLET

Total Weight: 803.000

SHIPPER'S 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 "carriage 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 shipper 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.

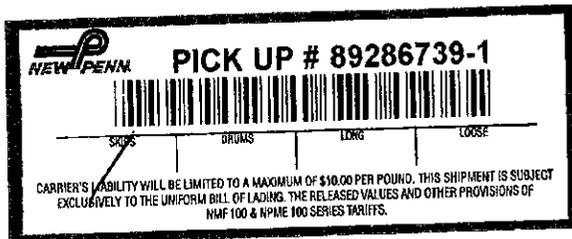
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per _____

(Signature of Consignor)

Signature	
Title	ASC 6/20

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 _____



Packing List

S
H
I
P
T
O

L.Davis Textiles(1991) Inc.
A/C Shapeez Inc.
780 Gearges - Cros
Granby, Quebec J2J 1N2

BIL # Ship Via: New Penn Shipped By: Veratex

BATCH	Customer Dye Order Number		DATE SHIPPED	
7231103	1515		6/16/2017	
Style		Color		
P379-56		Black 3528		
Case	Width	Piece Number	YARDS	Finished Weight
01	57"	1-13409-001-01A	80.0	
		1-13409-001-02A	80.0	
		1-13409-001-03A	80.0	
		1-13409-001-04A	80.0	
		1-13409-002-02A	80.0	
		1-13409-002-03A	80.0	
		1-13409-033-02A	80.0	
		1-13409-033-03A	80.0	
		1-13409-034-01A	80	
		1-13409-034-02A	80.0	
		1-22294-019-01A	80.0	
		1-22294-019-03A	82.0	
		1-22294-019-04A	66.0	
		1-13409-002-01A	80.0	
Total yards: 1088.0				

020:394