

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: 08/03/2017
TERMS: NET 30
FOB MILL NY

INVOICE: 09931
SALESMAN: HSE

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# 66210 VIA NEW PENN 6PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
735.000 LIN	P379 NUDE 56" POLYESTER SIMPLEX	5.060 LIN	3,719.10

LOT #: 01695/7717102 CUSTOMER ORDER: 394 OUR ORDER: VF101719

Case	Yards Case	Yards Case	Yards
1440000501 A	147.01440000501 B	130.01440000502 A	150.0
1440000502 B	150.01440000503 A	79.01440000503 B	79.0
TOTAL:		6 ROLLS	735.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 3,719.10

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 shipper 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:	66210
Date:	08/03/2017
Carrier:	NEW PENN MOTOR EXPRESS

Ship To: L. Davis Textiles

A/C Shapeez Inc.
780 Georges - Cros
Granby, QU J2J1N2
Canada

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

Third Party

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

SYNTHETIC PC GOODS KNIT CLASS 70 NMFC# 49265

PACKING LIST ATTACHED

Co:394

So:19151A

Cartons

7717102-01

Total Number of Units: 1 *Roll*

Total Weight: 496.000

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 "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 shipper to be not exceeding

Placards Supplied ☐ Yes ☐ No Driver's Signature _____

Emergency Phon: _____

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

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

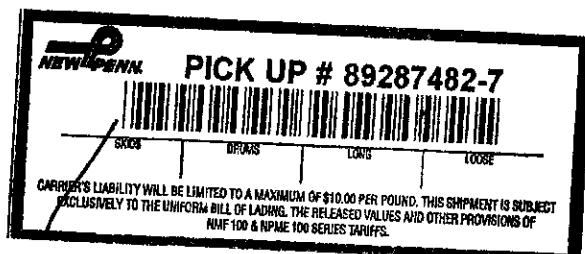
(Agent or Cashier)

Per _____

(The signature here acknowledges

only the amount prepaid)

Shipper, Per _____ Agent, Per _____



C.O.D SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

08/03/2017

Page 1 of 1

Packing List

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

Ship To: L. Davis Textiles
A/C Shapeez Inc.
780 Georges - Cros
Granby, QU J2J1N2
Canada

BL#: 66210

Ship Via: NEW PENN MOTOR EXPRESS

Order No: 59055 Cust PO No: 01695

FOB:

Co:394

So:19151A

Ship Release No.: 96597 Ship Release Date:

Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust Item No	Line Chg/Ctl #	Reference Number	YARDS
Style : P379 HELMONT'S KNIT VERSION OF VERATEX STYLE P379							
NUDE 3407	58	SOFT				7717102-01	
						1-14400-005-01A	147.000
						1-14400-005-01B	130.000
						1-14400-005-02A	150.000
						1-14400-005-02B	150.000
						1-14400-005-03A	79.000
						1-14400-005-03B	79.000
Case Total:							735.000
Total:							735.000
							446.000
							0.000
							0.000
							0.000
							0.000
							0.000
							446.000