

I N V O I C E

FAIRLANE VRTX, INC. DATE: 08/03/2017 INVOICE: 09931  
P.O. BOX 682  
NEW YCRK, NY 10108-0682 TERMS: NET 30 SALESMAN: HSE  
PHONE: 1 212 683 9300 FOB MILL NY

SOLD TO SHIPPED TO

SHAPEEZ, INC. L.DAVIS TEXTILES(1991) INC.  
200 PERRY PKWY SUITE 10 780 GEORGES-CROS  
GAIITHERSBURG, MD 20877 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**

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, 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.

<b>BILL OF LADING NO:</b>	<b>86210</b>
<b>DATE:</b>	<b>08/03/2017</b>
<b>CARRIER:</b>	<b>NEW PENN MOTOR EXPRESS</b>

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**

**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)

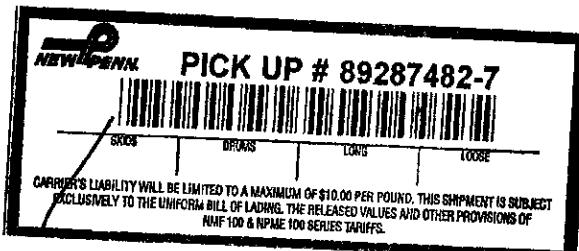
C.O.D SHIPMENT

C.O.D. Amt \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

Shipper, Per \_\_\_\_\_ Agent, Per \_\_\_\_\_



# Packing List

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

**L. Davis Textiles**  
A/C Shapiez Inc.  
780 Georges - Cros  
Granby, QL J2J1N2  
Canada

Ship To: **L. Davis Textiles**  
BL#: 66210      Ship Via: NEW PENN MOTOR EXPRESS  
Order No: 59055      Cust PO No: 01695      FOB:

Co:394  
So:19151A

Ship Release No.: 96597

Inventory Type: FINISHED

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