

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: 10/09/2017
TERMS: NET 30
FOB MILL NY

INVOICE: 09935
SALESMAN: LTW

SOLD TO

ROB STEVENSON
530 GRAND ST. E # 4D
NEW YORK, NY 10002

SHIPPED TO

WACO
6000 S IH 35
ROBINSON, TX 76706

B/L# 14320733 VIA DOTLINE 28PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2183.000 LIN P317	BEIGE 56" POLYESTER SIMPLEX	4.900 LIN	10,696.70

LOT #: 01701/7725701 CUSTOMER ORDER: 09/12:17 OUR ORDER: VF101725

Case	Yards Case	Yards Case	Yards
1360800701 A	80.01360800701 B	80.01360800702 A	82.0
1360800702 B	82.01360800703 A	80.01360800703 B	80.0
1360800704 A	53.01360800704 B	53.01360800801 A	79.0
1360800801 B	79.01360800802 A	80.01360800802 B	77.0
1360800803 A	80.01360800803 B	80.01360800804 A	80.0
1360800804 B	80.01360800805 A	80.01360800805 B	80.0
1360801201 A	80.01360801201 B	80.01360801202 A	80.0
1360801202 B	80.01360801203 A	80.01360801203 B	78.0
1360801204 A	80.01360801204 B	80.01360801205 A	80.0
1360801205 B	80.0		
TOTAL: 28 ROLLS		2183.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 10,696.70

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

GLOBALTRANZ.

Straight Bill of Lading - Short Form - Original - Not Negotiable

Phone : (480) 339-5737

BOL NO : 14320733

BL# 66818

Fax : (623) 209-0093

Shipper	Gehring Tricot Corp/AVC Farlane CRTX Inc	Carrier: Dot-Line	Shipment Date: 10/06/2017
Address:	17 Hough St	Transportation - Consolidator	
	St Johnsville, NY 13452	PO # :	Est. Transit Days: 5 day(s)
Country:	USA	Shipper Ref #:	Carrier PRO #:
Contact Name:	Renee	Origin Terminal:	Destination Terminal:
Phone No:	(315) 429-8551	P:(323) 780-9010	P:(323) 780-9010
Fax No:			

Consignee	WACO	Third Party Billing Information : All charges prepaid to : GlobalTranz PO Box 6348 Scottsdale AZ 85261 Direct billing inquiries to : (480) 339-5737 GTZ BOL NO : 14320733
Address:	6000 S IH 35	
	ROBINSON, TX 76706	
Country:	USA	
Contact Name:	Lorie Norman	
Phone No:	(254) 420-1800	
Fax No:		
Opening Hours: 9:30 AM Closing Hours: 3:00 PM		

Comments/Special Instructions: ** PACKING LIST ATTACHED **

Package Name	Pallets	Pieces	HM	Description	Weight	Class	Length	Width	Height	NMFC#
Pallets(non-standard)	1	0		Cloth, Fabric or Piece Goods, natural or synthetic fiber, Density of 15 but less than 22.5	1300 lbs	70	60 in	40 in	64 in	49265-9
Total:	1	0			1300 lbs					

Any problems with delivery, please contact Veronica Hubert at pod2@globaltranz.com or (480) 339-5737.

The authorized signatories signing this document on behalf of its company consents and bind its company to the terms and conditions found on www.carrierrate.com.

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: _____

Date: _____ Trailer#: _____

Driver's Signature: ADP GELGDate: 10/9 Trailer#: _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Consignee Signature: _____

Print Name: _____

Company Name: _____

Date: _____

Permanent post-office address of the Shipper:

* Mark with "X" to designate material as defined in Title 49 CFR

BOL ONLY



410 374 169

Packing List

VERATEX INC.
P.O. Box 682
NEW YORK, NY 10011
USA

Ship To: Waco
6000 S IH 35
Robinson, TX 76706
USA

BL#: 66818

Order No: 59993 Cust PO No: 01701 Ship Via: FOB

Co:10
So:19217
Po:01701

Ship Release No.: 97702 Ship Release Date:

Inventory Type: FINISHED

Ship Release No.: 97702 Ship Release Date:

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Number	YARDS

Style: P317

Style: P317
BEIGE 3781 58

1FOS

7725701-01

1-13608-007-01A	80,000	348,000
1-13608-007-01B	80,000	0,000
1-13608-007-02A	82,000	0,000
1-13608-007-02B	82,000	0,000
1-13608-007-03A	80,000	0,000
1-13608-007-03B	80,000	0,000
1-13608-007-04A	53,000	0,000
1-13608-007-04B	53,000	0,000
1-13608-008-01A	79,000	413,500
1-13608-008-01B	79,000	0,000
1-13608-008-02A	80,000	0,000
1-13608-008-02B	77,000	0,000
1-13608-008-03A	80,000	0,000
1-13608-008-03B	80,000	0,000
1-13608-008-04A	80,000	0,000
1-13608-008-04B	80,000	0,000
1-13608-008-05A	80,000	0,000
1-13608-008-05B	80,000	0,000
1-13608-012-01A	80,000	422,500
1-13608-012-01B	80,000	0,000
1-13608-012-02A	80,000	0,000
1-13608-012-02B	80,000	0,000

Print Date: 10/9/2017

Packing List

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

Ship To: Waco
6000 S IH 35
Robinson, TX 76706
USA

BL#: 66813

Order No: 59993 Cust PO No: 01701 Ship Via: FOB:

Co:10
So:19217
Po:01701

1-13608-012-03A	80.000	0.000
1-13608-012-03B	78.000	0.000
1-13608-012-04A	80.000	0.000
1-13608-012-04B	80.000	0.000
1-13608-012-05A	80.000	0.000
1-13608-012-05B	80.000	0.000
Case Total:	2,183.000	1,184.000
Total:	2,183.000	