

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: 12/07/2017 INVOICE: 09938
TERMS: NET 30 SALESMAN: HSE
FOB MILL NY

SOLD TO

SHAPEEZ, INC.
200 PERRY PKWY SUITE 10
GAITHERSBURG, MD 20877

SHIPPED TO

MOIRE CORP. OF AMERICA
204 NORTH POSTON STREET
SHELBY, NC 28150

B/L# 67370 VIA UPS FREIGHT 16PIECE(S)

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|--------------|---------------------------------|-----------|----------|
| 2191.000 LIN | P379 NUDE 56" POLYESTER SIMPLEX | 4.500 LIN | 9,859.50 |

LOT #: 01705/7731101 CUSTOMER ORDER: 407 OUR ORDER: VF101729

| Case | Yards Case | Yards Case | Yards |
|--------------|-------------------|-------------------|-------|
| 1460200501 A | 41.01460200501 B | 41.01460200502 A | 150.0 |
| 1460200502 B | 150.01460200503 A | 150.01460200503 B | 150.0 |
| 1460200601 A | 150.01460200601 B | 150.01460200602 A | 150.0 |
| 1460200602 B | 150.01460200603 A | 151.01460200603 B | 155.0 |
| 1460200701 A | 150.01460200701 B | 153.01460200702 A | 150.0 |
| 1460200702 B | 150.0 | | |

TOTAL: 16 ROLLS 2191.0 YARDS

SUBTOTAL--> 9,859.50
FREIGHT CHARGES --> 388.37

PLEASE PAY THIS AMOUNT--->USD\$ 10,247.87

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

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: 12/07/2017
TERMS: NET 30
FOB MILL NY

INVOICE: 09939
SALESMAN: HSE

SOLD TO

SHAPEEZ, INC.
200 PERRY PKWY SUITE 10
GAITHERSBURG, MD 20877

SHIPPED TO

MOIRE CORP. OF AMERICA
204 NORTH POSTON STREET
SHELBY, NC 28150

B/L# 67370 VIA UPS FREIGHT 10PIECE(S)

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|--------------|----------------------------------|-----------|----------|
| 1309.000 LIN | P379 BLACK 56" POLYESTER SIMPLEX | 5.160 LIN | 6,754.44 |

LOT #: 01706/7731102 CUSTOMER ORDER: 407 OUR ORDER: VF101730

| Case | Yards Case | Yards Case | Yards |
|--------------|-------------------|-------------------|-------|
| 1460201001 A | 150.01460201001 B | 150.01460201002 A | 150.0 |
| 1460201002 B | 153.01460201201 A | 150.01460201201 B | 150.0 |
| 1460201202 A | 150.01460201202 B | 150.01460201203 A | 53.0 |
| 1460201203 B | 53.0 | | |

TOTAL: 10 ROLLS 1309.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 6,754.44

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): QUOTE# 902229

Bill Of Lading No: 67370

Date: 12/07/2017

Carrier: UPS FREIGHT

Ship To: Moire Corp. Of America

A/C Shapeez Inc.
204 North Poston Street
Shelby, NC 28150
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

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF
THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight 435 674 304 ANY

SYNTHETIC PC GOODS KNIT CLASS 85 NMFC# 49265

PACKING LIST ATTACHED

Co:407

Po:01705/01706

So:19242

Cartons

7731101-01

7731102-01

Total Number of Units: 2

Total Weight: 2,051.000

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 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)

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)

Signature

Title

Shipper, Per Agent, Per

C.O.D SHIPMENT

C.O.D. Amt

Collection Fee

Total Charges

Packing List

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

Ship To: **Moire Corp. Of America**
A/C Shapeez Inc.
204 North Poston Street
Shelby, NC 28150
USA

BL#: 67370

Ship Via: UPS FREIGHT

Order No: 60625

Cust PO No: 01705

FOB:

Co:407

PO:01705/01706
SO:19242

Ship Release No.: 98547

Ship Release Date:

Inventory Type: FINISHED

Color

Width

Finish

Grade

Cust. Item No

Line Chg/Ctl #

Reference
Number

YARDS

Style : P379
NUDE 3407 58 HELMONT'S KNIT VERSION OF VERATEX STYLE P379
SOFT

7731101-01

| | | |
|-----------------|-----------|-----------|
| 1-14602-005-01A | 41.000 | 398.000 |
| 1-14602-005-01B | 41.000 | 0.000 |
| 1-14602-005-02A | 150.000 | 0.000 |
| 1-14602-005-02B | 150.000 | 0.000 |
| 1-14602-005-03A | 150.000 | 0.000 |
| 1-14602-005-03B | 150.000 | 0.000 |
| 1-14602-006-01A | 150.000 | 397.000 |
| 1-14602-006-01B | 150.000 | 0.000 |
| 1-14602-006-02A | 150.000 | 0.000 |
| 1-14602-006-02B | 150.000 | 0.000 |
| 1-14602-006-03A | 151.000 | 0.000 |
| 1-14602-006-03B | 155.000 | 0.000 |
| 1-14602-007-01A | 150.000 | 398.000 |
| 1-14602-007-01B | 153.000 | 0.000 |
| 1-14602-007-02A | 150.000 | 0.000 |
| 1-14602-007-02B | 150.000 | 0.000 |
| Case Total: | 2,191.000 | 1,193.000 |
| Total: | 2,191.000 | |

Packing List

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

Ship To: **Moire Corp. Of America**
A/C Shapeez Inc.
204 North Poston Street
Shelby, NC 28150
USA

BL#: 67370

Ship Via: UPS FREIGHT

Order No: 60626

Cust PO No: 01706

FOB:

Co:407

Po:01705/01706
So:19242

Ship Release No.: 98548

Ship Release Date:

Inventory Type: FINISHED

Color

Width

Finish

Grade

Cust. Item No

Line Chg/Ct #

Reference
Number

YARDS

Style : P379
BLACK 3410 58 HELMONT'S KNIT VERSION OF VERATEX STYLE P379
SOFT

7731102-01

| | | |
|-----------------|-----------|---------|
| 1-14602-010-01A | 150.000 | 398.000 |
| 1-14602-010-01B | 150.000 | 0.000 |
| 1-14602-010-02A | 150.000 | 0.000 |
| 1-14602-010-02B | 153.000 | 0.000 |
| 1-14602-012-01A | 150.000 | 331.500 |
| 1-14602-012-01B | 150.000 | 0.000 |
| 1-14602-012-02A | 150.000 | 0.000 |
| 1-14602-012-02B | 150.000 | 0.000 |
| 1-14602-012-03A | 53.000 | 0.000 |
| 1-14602-012-03B | 53.000 | 0.000 |
| Case Total: | 1,309.000 | 729.500 |
| Total: | 1,309.000 | |

Print Date: 12/6/2017