

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: 06/05/2018 INVOICE: 09947
TERMS: NET 30 SALESMAN: CS
FOB MILL NY

**Corrected*

SOLD TO

MECA TRADING LLC
P.O. BOX 3019
CALEXICO, CA 92232

SHIPPED TO

RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING LLC
4832 EAST VAUGHAN ST.
SAN LUIS, AZ 85349

B/L# 266725 VIA FEDEX FREIGHT 28PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2213.000 LIN P379	NEW PVH WHITE 56" POLYESTER SIMPLEX	3.650 LIN	8,077.45

LOT #: 01690/7713923 CUSTOMER ORDER: D008600 OUR ORDER: VF101716

Case	Yards Case	Yards Case	Yards
1438700201 A	80.01438700201 B	80.01438700202 A	80.0
1438700202 B	80.01438700203 A	80.01438700204 A	80.0
1438700205 A	60.01438700301 A	80.01438700301 B	80.0
1438700302 A	80.01438700302 B	80.01438700303 A	80.0
1438700303 B	80.01438700304 A	80.01438700304 B	80.0
1438700401 A	80.01438700401 B	80.01438700402 A	80.0
1438700402 B	80.01438700403 A	77.01438700403 B	80.0
1438700404 A	80.01438700404 B	80.01438700405 A	78.0
1438700405 B	78.01438700305 A	80.01438700305 B	80.0
1438700204 B	80.0		

TOTAL: 28 ROLLS 2213.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 8,077.45

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: 06/05/2018 INVOICE: 09948
TERMS: NET 30 SALESMAN: CS
FOB MILL NY

Corrected

SOLD TO

MECA TRADING LLC
P.O. BOX 3019
CALEXICO, CA 92232

SHIPPED TO

RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING LLC
4832 EAST VAUGHAN ST.
SAN LUIS, AZ 85349

B/L# 266725 VIA FEDEX FREIGHT 26PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2133.000	LIN P379 NEW PVH BLACK 56" POLYESTER SIMPLEX	3.850	LIN 8,212.05

LOT #: 01689/7713921 CUSTOMER ORDER: D008600 OUR ORDER: VF101717

Case	Yards Case	Yards Case	Yards
1438700501 A	80.01438700501 B	80.01438700502 A	80.0
1438700502 B	80.01438700504 A	108.01438700504 B	108.0
1438700601 A	80.01438700601 B	80.01438700602 A	80.0
1438700602 B	80.01438700603 A	80.01438700603 B	80.0
1438700604 A	80.01438700604 B	80.01438700605 A	80.0
1438700605 B	80.01438700701 A	80.01438700701 B	80.0
1438700702 A	80.01438700702 B	80.01438700703 A	77.0
1438700703 B	80.01438700704 A	80.01438700704 B	80.0
1438700705 A	80.01438700705 B	80.0	

TOTAL: 26 ROLLS 2133.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 8,212.05

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

BL# 68958

BILL OF LADING

PICKUP DATE:
6/4/2018

BOL

BOL#
UAP005576444

Load: 266725

CARRIER: FedEx Freight Priority Dis

SHIPPER (FROM) Gehring Tricot Corp A/C Fairlane VRTX Inc 17 Hough Street Saint Johnsville, NY 13452 (315) 429-8551 Fax: (336) 378-2631 Phone numbers provided for carrier convenience Contact: Renee or Wei Chang	CONSIGNEE (TO) Manufacturas Meca RL Jones 4832 East Vaughan Street San Luis, AZ 85349 (928) 627-8893 Fax: (323) 724-6076 Phone numbers provided for carrier convenience Contact: Alex Garcia PO#D008600
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
56 Rolls		Fabric (15 to 22.5 pc)	70	2700 lbs
56 Rolls - on 2 Pallets (Non Std)				
Pickup Date: 6/4/2018 Ready: 10:30 AM Close: 3:30 PM			Total Weight: 2700	

FedEx
449752993-4


3RD PARTY BILL FREIGHT PREPAID TO:
DLS Worldwide
 1000 Windham Pkwy
 Bolingbrook, IL 60490

I hereby certify that the goods are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	I hereby certify that the goods are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	I hereby certify that the goods are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
By _____		(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS: Load: 266725

Fedex Priority

60x40x62

60x40x60

Additional Services:

** PACKING LIST ATTACHED **

RECEIVED: The property described above is received in apparent good order, except as noted (contents and condition of contents of packages unknown), stored, consigned and destined as indicated above with said carrier (the word carrier being understood throughout the bill of lading as meaning any person or corporation in possession of the property under the contract of carriage) 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 hereby agreed as to each carrier at all or any of said property over at any portion of said route to destination and as to each party at any time it is noted in all or any said property, that every service to be performed hereunder shall be subject at all times to the terms and conditions in the bill of lading and the applicable regulations of the Department of Transportation. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification RMR 100 and the said terms and conditions are hereby agreed to by the shipper and accepted by himself and his agents.

SHIPPER	Gehring Tricot Corp A/C Fairlane VRTX Inc	PER	DATE
CARRIER	FedEx Freight Priority 245 245	PER	DATE 6/5/18
CONSIGNEE	Manufacturas Meca RL Jones	PER	DATE

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

***** DRIVER MUST VERIFY PIECE COUNTS*****

***** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP***

Load #: 266725

Packing List

Ship To: RL Jones Custom House

A/C Meca Trading LLC
4832 East Vaughan Street
San Luis, AZ 85349
USA

BL#: 66958

Ship Via:

, No: 01690

FOB:

Co: D008600

1-14387-004-02B	80.000	0.000
1-14387-004-03A	77.000	0.000
1-14387-004-03B	80.000	0.000
1-14387-004-04A	80.000	0.000
1-14387-004-04B	80.000	0.000
1-14387-004-05A	78.000	0.000
1-14387-004-05B	78.000	0.000
Case Total:	2,273.000	1,291.500
Total:	2,273.000	

Packing List

Ship To: RL Jones Custom House
A/C Meca Trading LLC
4832 East Vaughan Street
San Luis, AZ 85349
USA

BL#: 68958

No: 01689

Co: D008600

Ship Via: *Golden Gate Freeway*
FOB: *SLJ*

Ship Release No.: 96289

Ship Release Date:

Inventory Type: FINISHED

Color

Width

Line Chg/Ctl #

Reference Number

YARDS

PVHBLK6065

58

SOFT

Style: P379 *(15013)*

7713921-01

1-14387-005-01A	80.000	425.000
1-14387-005-01B	80.000	0.000
1-14387-005-02A	80.000	0.000
1-14387-005-02B	80.000	0.000
1-14387-005-03B	80.000	0.000
1-14387-005-04A	108.000	0.000
1-14387-005-04B	108.000	0.000
1-14387-006-01A	80.000	430.000
1-14387-006-01B	80.000	0.000
1-14387-006-02A	80.000	0.000
1-14387-006-02B	80.000	0.000
1-14387-006-03A	80.000	0.000
1-14387-006-03B	80.000	0.000
1-14387-006-04A	80.000	0.000
1-14387-006-04B	80.000	0.000
1-14387-006-05A	80.000	0.000
1-14387-006-05B	80.000	0.000
1-14387-007-01A	80.000	434.000
1-14387-007-01B	80.000	0.000
1-14387-007-02A	80.000	0.000
1-14387-007-02B	80.000	0.000
1-14387-007-03A	77.000	0.000

Packing List

Ship To: **RL Jones Custom House**
A/C Meca Trading LLC
4832 East Vaughan Street
San Luis, AZ 85349
USA

BL#: 68958

Ship Via:

No: 01689

FOB:

Co: D008600

1-14387-007-03B	80.000	0.000
1-14387-007-04A	80.000	0.000
1-14387-007-04B	80.000	0.000
1-14387-007-05A	80.000	0.000
1-14387-007-05B	80.000	0.000
Case Total:	2,213.000	1,288.000
Total:	2,213.000	

Packing List

Ship To: RL Jones Custom House

A/C Meca Trading LLC
4832 East Vaughan Street
San Luis, AZ 85349
USA

BL#: 68958

Ship Via:

No: 01690

FOB:

Co: D008600

Ship Release No.: 96290

Ship Release Date:

Inventory Type: FINISHED

Color

Width

Finish

Style : P379

PVHWHHT6055

58

SOFT

Line Chg/Ctl # Reference Number

YARDS

7713923-01

1-14387-002-01A	80.000	430.000
1-14387-002-01B	80.000	0.000
1-14387-002-02A	80.000	0.000
1-14387-002-02B	80.000	0.000
1-14387-002-03A	80.000	0.000
1-14387-002-04A	80.000	0.000
1-14387-002-04B	80.000	0.000
1-14387-002-05A	60.000	0.000
1-14387-002-05B	60.000	0.000
1-14387-003-01A	80.000	433.500
1-14387-003-01B	80.000	0.000
1-14387-003-02A	80.000	0.000
1-14387-003-02B	80.000	0.000
1-14387-003-03A	80.000	0.000
1-14387-003-03B	80.000	0.000
1-14387-003-04A	80.000	0.000
1-14387-003-04B	80.000	0.000
1-14387-003-05A	80.000	0.000
1-14387-003-05B	80.000	0.000
1-14387-004-01A	80.000	428.000
1-14387-004-01B	80.000	0.000
1-14387-004-02A	80.000	0.000

Print Date: 6/1/2018

Subject: RE: missing rolls from meca shipment 6/5/18
From: "Dale Wagner" <dwagner@gehringtextiles.com>
Date: 6/13/2018 2:49 PM
To: <gtshipping@gehringtextiles.com>, "Wei" <wei@veratex.nyc>

Hi Wei,

It appears as though when we returned the rolls from the warehouse back to the plant to get samples cut for you that the rolls did not get reunited with the other rolls on the pallets so they didn't ship with the other rolls and the guys didn't realize that the pallets had been "broken" when they shrink-wrapped them to ship. Both rolls have been located and are available to ship.

Regards,

Dale

From: Renee [mailto:gtshipping@gehringtextiles.com]
Sent: Wednesday, June 13, 2018 2:01 PM
To: 'Wei' <wei@veratex.nyc>
Cc: dwagner@gehringtextiles.com
Subject: RE: missing rolls from meca shipment 6/5/18

Wei,

We are still working on locating these rolls. I will follow up once I have more information.

Thank you,
Renee



From: Wei [mailto:wei@veratex.nyc]
Sent: Wednesday, June 13, 2018 9:49 AM
To: G T Shipping Gehring Textile <gtshipping@gehringtextiles.com>
Subject: missing rolls from meca shipment 6/5/18

Renee:

Customer received 54 rolls instead of 56 rolls, the rolls that were missing were these:
1-14387-005-03B, 80 ydz d.o.1689/7713921
1-14387-002-05B, 60 ydz. d.o.1690/7713923

Could you please verify that they did not stay in your warehouse and that they came in the shipment?