INVOICE

FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300

DATE: 06/08/2018   INVOICE: 09949

TERMS: NET 30   SALESMAN: CS
FOB MILL NY

SOLD TO	SHIPPED TO
MECA TRADING LLC P.O. BOX 3019 CALEXICO, CA 92232	RL JONES CUSTOM HOUSE BROKERS A/C MECA TRADING LLC 4832 EAST VAUGHAN ST. SAN LUIS, AZ 85349

B/L# 69006 VIA UPS RED 1PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80.000 LIN	P379 PALE BLUSH 56"	3.750 LIN	300.00

LOT #: 01704/7728327 CUSTOMER ORDER: D008913 OUR ORDER: VF101727

Case	Yards	Case	Yards	Case	Yards
1461500302 A	80.0				

TOTAL: 1 ROLLS 80.0 YARDS

SUBTOTAL--> 300.00
UPS RED(1Z126706015505642--> 803.06

PLEASE PAY THIS AMOUNT--->USD$ 1,103.06

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

INVOICE

FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300

DATE: 06/08/2018 INVOICE: 09950

TERMS: NET 30 SALESMAN: CS
FOB MILL NY

SOLD TO	SHIPPED TO
MECA TRADING LLC	RL JONES CUSTOM HOUSE BROKERS
P.O. BOX 3019	A/C MECA TRADING LLC
CALEXICO, CA 92232	4832 EAST VAUGHAN ST.
	SAN LUIS, AZ 85349

B/L# 69006 VIA UPS RED 1PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80.000 LIN	P379 MINK 56" POLYESTER SIMPLEX	4.500 LIN	360.00

LOT #: 01707/7732422 CUSTOMER ORDER: D009029 OUR ORDER: VF101731

Case	Yards	Case	Yards	Case	Yards
1461500103 A	80.0				

TOTAL: 1 ROLLS 80.0 YARDS

PLEASE PAY THIS AMOUNT--->USD$ 360.00

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

Packing List

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

BL#: 69006

Ship Via: UP NEXT DAY

No: 01704 **FOB:**

Cust. order: D008913

Ship Release No.: 98067 **Ship Release Date:**

Inventory Type: FINISHED

Color	Width	Finish	Line Chg/Ctl #	Reference Number	YARDS	
Style : P379 (15013)						
PALE BLUSH	58	SOFT		7728327-01-1		
				1-14615-003-02A	80.000	0.000
				Case Total:	80.000	0.000
				Total:	80.000	

Print Date: 6/7/2018

Packing List

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

BL#: 69006

Ship Via: UP NEXT DAY

No: 01707 **FOB:**

Co:D009029

Ship Release No.: 98736 **Ship Release Date:**
Inventory Type: FINISHED

Color	Width	Finish	Line Chg/Ctl #	Reference Number	YARDS	
Style : P379	(150 13)					
MINK 4238	58	SOFT		7732422-01-1		
				1-14615-001-03A	80.000	0.000
				Case Total:	80.000	0.000
				Total:	80.000	

```
126706     JUN 8, 2018      ACT WT   91.2 LBS   #PK 2
SVC 1DA                BL WT
TRACKING# 1Z1267060155056420       ALL CURRENCY USD
REF 1:VERATEX
REF 2:7728327-01-1
                                   DV AMT 800.00
HC 0.00          CNS 0.00        FRT: 3RD
SHIPMENT PUB RATE CHARGES:         SVC  T/P USD
DV 7.20             COD    0.00         RS  0.00
DC 0.00             DGD    0.00
AH 0.00             PR     0.00        ROD  0.00
TOT PUB CHG 707.42           PUB+HC  707.42
```

Delivery Service Invoice

Invoice Date **June 9, 2018**

Invoice Number 0000164390238

Shipper Number 164390

Inbound

Third Party (continued)

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Billed Charge
06/08	2784177620	10	1Z1267060157173237	Next Day Air Commercial	85349	108	48	351.84
				Third Party				
				Customer Weight			47.1	
				Delivery Area Surcharge				2.75
				Additional Handling- Length				12.00
				Declared Value $ 400.00				3.60
				Fuel Surcharge				30.14
				Third Party Billing Service				10.01
				Customer Entered Dimensions = 60 x 8 x 8 in				
				Total				410.34

1st ref: VERATEX

2nd ref: 7732422-01-1

Sender :
TRICOT FABRIC CORP
68 RANSOM ST
DOLGEVILLE NY 13329-1461

Receiver: ATTN:
RL JONES CUSTOM HOUSE
4832 EAST VAUGHAN STREET
SAN LUIS AZ 85349

Message Codes: KD

Total for Shipper : 0000126706		803.06
Total Third Party	3 **Package(s)**	1,003.58
Total Inbound Third Party	3 **Package(s)**	1,003.58
Total Inbound	4 **Package(s)**	1,015.53

Invoice Messaging

Code	Message
KD	Charges based on Customer-provided information