

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: 06/21/2018
TERMS: NET 30
FOB MILL NY

INVOICE: 09951
SALESMAN: CS

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# 268404 VIA FEDEX FREIGHT 1PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
78.000 LIN	P379 NEW PVH BLACK 56" POLYESTER SIMPLEX	3.850 LIN	300.30

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

Case	Yards Case	Yards Case	Yards
1438700503 B	78.0		

TOTAL: 1 ROLLS 78.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 300.30

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: 06/21/2018
TERMS: NET 30
FOB MILL NY

INVOICE: 09952
SALESMAN: CS

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# 268404 VIA FEDEX FREIGHT 1PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
58.000 LIN	P379 NEW PVH WHITE 56" POLYESTER SIMPLEX	3.650 LIN	211.70
LOT #: 01690/7713923 CUSTOMER ORDER: D008600 OUR ORDER: VF101716			
Case	Yards Case	Yards Case	Yards
1438700205 B	58.0		
TOTAL:		1 ROLLS	58.0 YARDS

PLEASE PAY THIS AMOUNT-->USD\$ 211.70

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

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: 06/21/2018
TERMS: NET 30
FOB MILL NY

INVOICE: 09953
SALESMAN: CS

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# 268404 VIA FEDEX FREIGHT 27PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2059.000 LIN P379 PALE BLUSH 56" POLYESTER SIMPLEX		3.750 LIN	7,721.25
LOT #: 01704/7728327 CUSTOMER ORDER: D008913 OUR ORDER: VF101727			
Case	Yards Case	Yards Case	Yards
1461500201 A	80.01461500201 B	80.01461500202 A	80.0
1461500202 B	80.01461500203 A	80.01461500203 B	80.0
1461500204 A	80.01461500204 B	80.01461500205 A	73.0
1461500205 B	73.01461500301 A	80.01461500301 B	80.0
1461500302 B	80.01461500303 A	80.01461500303 B	80.0
1461500304 A	80.01461500304 B	80.01461500305 A	41.0
1461500305 B	41.01461500401 A	79.01461500401 B	79.0
1461500402 A	79.01461500402 B	79.01461500403 A	76.0
1461500403 B	79.01461500404 A	80.01461500404 B	80.0
TOTAL: 27 ROLLS		2059.0 YARDS	

PLEASE PAY THIS AMOUNT-->USD\$ 7,721.25

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: 06/21/2018

INVOICE: 09954

TERMS: NET 30

SALESMAN: CS

FOB MILF 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# 268404 VIA FEDEX FREIGHT 15PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1195.000 LIN	P379 MINK 56" POLYESTER SIMPLEX	4.500 LIN	5,377.50

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

Case	Yards Case	Yards Case	Yards
1461500101 A	80.01461500101 B	80.01461500102 A	80.0
1461500102 B	80.01461500103 B	80.01461500104 A	80.0
1461500104 B	80.01461500501 A	82.01461500501 B	82.0
1461500502 A	79.01461500502 B	79.01461500503 A	80.0
1461500503 B	80.01461500504 A	75.01461500504 B	78.0
TOTAL: 15 ROLLS		1195.0 YARDS	

PLEASE PAY THIS AMOUNT-->USD\$ 5,377.50

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# 69114

* PRIORITY *

BILL OF LADING

PICKUP DATE:
6/21/2018

BOL

BOL#
UAP005578031

Load: 268404

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#D008913 D009029

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS	WEIGHT
44 Rolls		Fabric (12 to 15 pc) , nmfc: 49390-8	85	2100 lbs
Not Specified 44 Rolls - on 2 Pallets(Non Std)				
Pickup Date: 6/21/2018 Ready: 9:00 AM Close: 3:30 PM			Total Weight: 2100	

FedEx
Freight

(Here)

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

457327456-5



Each of the above referred undertakings are
 safe for delivery, packaged, marked and
 are in proper condition for transportation
 in the aircrafts registered in the Department
 of Civil Aviation.

Shipment Value Not Specified.

Note - Where the rate is dependent on value, shippers are required to classify and mark the goods as agreed or declared value and property.

Subject to the conditions of section 7, it is the
shipper's duty to deliver to the consignee
without recourse to the consignor, the consignment
against the following statement: The carrier shall
not make delivery of the property without
payment of freight and all other charges.

By

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS: Load:268404
1@60x40x62(27 rolls) 1@60x40x50(17 rolls)
Additional Services:

**** PACKING LIST ATTACHED ****

[illegible]

SHIPPER	Gehring Tricot Corp A/C Fairlane VRTX Inc	PER	DATE
CARRIER	FedEx Freight Priority <i>Trailer 220296</i>	PER	<i>5. Barry 20296</i> DATE <i>6/21/10 21</i>
CONSIGNEE	Manufacturas Meca RL Jones	PER	DATE

¹ HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

* H/M 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 #: 268404

~~★~~ PRIORITY ~~*~~

TO

Ship Via:

Shipped By Veratex

Total Yards **58.0**

58.0

**T
O**

Ship Via:

Shipped By Veratex

Total Yards **78.0**

78.0

Page 1 of 3

Packing List

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

Ship To: RL Jones Custom House
A/C Meca Trading LLC
444 Cesar Chavex Street
San Luis, AZ 85349
USA

BL#: 69114

Order No: 60301 Cust PO No: 01704 Ship Via: FOB:

Co:D008600 Co:D008913 Co:D009029
So:19355

1-14615-004-02B	79,000	0.000
1-14615-004-03A	76,000	0.000
1-14615-004-03B	79,000	0.000
1-14615-004-04A	80,000	0.000
1-14615-004-04B	80,000	0.000
Case Total:	2,059,000	1,168,000
Total:	2,059,000	

Packing List

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

Ship To: RL Jones Custom House
A/C Meca Trading LLC
444 Cesar Chavez Street
San Luis, AZ 85349
USA

BL#: 69114

Order No: 60789 Cust PO No: 01707 Ship Via: FOB:

Co:D008600 Co:D008913 Co:D009029
So:19355

Ship Release No.: 98736 Ship Release Date:

Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
Style : P379 HELMONTS KNIT VERSION OF VERATEX STYLE P379							
MINK 4238	58	SOFT				7732422-01	
						1-14615-001-01A	80.000
						1-14615-001-01B	80.000
						1-14615-001-02A	80.000
						1-14615-001-02B	80.000
						1-14615-001-03B	80.000
						1-14615-001-04A	80.000
						1-14615-001-04B	80.000
						1-14615-005-01A	82.000
						1-14615-005-01B	82.000
						1-14615-005-02A	79.000
						1-14615-005-02B	79.000
						1-14615-005-03A	80.000
						1-14615-005-03B	80.000
						1-14615-005-04A	75.000
						1-14615-005-04B	78.000
						Case Total:	1,195.000
						Total:	772.000
							1,195.000