

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: 08/30/2018 INVOICE: 09959
TERMS: NET 30 SALESMAN: CS
FOB MILL NY

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# S0124507 VIA DTI 24PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1823.000 LIN	B379 N.PVH WHITE 56" POLYESTER SIMPLEX	3.650 LIN	6,653.95

LOT #: 01711/7819210 CUSTOMER ORDER: D009502 OUR ORDER: VF101736

Case	Yards Case	Yards Case	Yards
1461500801 A	72.01461500801 B	80.01461500802 A	80.0
1461500802 B	80.01461500803 A	80.01461500803 B	80.0
1461500901 A	80.01461500901 B	80.01461500902 A	80.0
1461500902 B	80.01461500903 A	80.01461500903 B	80.0
1461500904 A	80.01461500904 B	80.01461500905 A	35.0
1461500905 B	35.01460201101 A	80.01460201101 B	80.0
1460201102 A	79.01460201102 B	82.01460201103 A	80.0
1460201103 B	80.01460201104 A	80.01460201104 B	80.0
TOTAL: 24 ROLLS		1823.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 6,653.95

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# 69716



		Mach 1 Global services - San Diego 7365 Mission Gorge Rd., Suite A San Diego, CA 92120 Tel: (619) 671-4480 Fax: (619) 583-2873 Email: sanops@mach1global.com		WAYBILL NUMBER	
				S01245007	
SHIPMENT#		S01245007		PICK-UP DATE	
				08/30/18	
DELIVERY DATE		09/04/18			
FROM	ACCT#	APC	AREA	TO	ACCT#
		ALB	E		
GEHRING TRICOT CORP A/C FAIRLANE VRTX 17 HOUGH ST SAINT JOHNSVILLE NY 13452 UNITED STATES		MANUFACTURAS MECA RL JONES 4832 EAST VAUGHAN STREET SAN LUIS AZ 85349 UNITED STATES			
PHONE #		CONTACT		PHONE #	
				+1 928-627-8893	
BILL TO	ACCT#	PREPAID	COLLECT	THIRD PARTY	COLLECT C.O.D.
	040400800	X			
DTI INTERNATIONAL 4021 AVENIDA DE LA PLATA STE 502 OCEANSIDE CA 92058 UNITED STATES		BILL OF LADING #			
		PURCHASE ORDER #			
		CUSTOMER REFERENCE #			
SERVICE LEVEL		2ND DAY		REQUESTED DELIVERY DATE	TIME
				09/04/18	17:00
CHECK BOX IF SHIPMENT CONTAINS DANGEROUS GOODS	☐	DECLARED VALUE \$	0.00	SHIPPER'S C.O.D. \$	0.00
		AMOUNT		AMOUNT	
PIECES	DESCRIPTION	WEIGHT	DIMENSIONS	CLASS	
1	ROLLS-24	1,100.00	60x40x55		
1	STC: 0 CTN	1,100.00			
SPECIAL INSTRUCTION		I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for <u>thirty days</u> . Shipper / Representative _____ Date _____ Signature: X _____ Print Name: X _____			
** PACKING LIST ATTACHED **		THANK YOU FOR USING Mach 1			
RECEIVED BY Mach 1 DRIVER / AGENT		1st personal ID reviewed:			
Driver Signature:	Shipper must sign this bill and produce the proper identification. One type of photo ID is acceptable if issued by employer or government. If this cannot be furnished, the TSA requires 2 forms of ID, one of which must be government issued, non-photo. Non Negotiable Airbill	# appearing on ID	Matched photo on ID?		
Print Name:			YES ☐ NO ☐		
Date:		2nd personal ID reviewed:			
No. of Shipments This Stop:					
PROOF OF DELIVERY	CONSIGNEE NAME	PIECES			
CONSIGNEE SIGNATURE REQUIRED	DELIVERING DRIVER'S NAME	DATE	TIME		
X					
It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO CONDITIONS OF CONTRACT ON THE REVERSE SIDE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER. AND THE SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATIONS OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying supplemental charge if required. Otherwise, unless a greater value is declared herein, the shipper agrees and declares that the value of the property is released to an amount not exceeding \$100.00 or \$0.60 per pound per piece whichever is higher. * The Terms and Conditions as noted on the reverse side of this Transport Document are not applicable for OCEAN shipments. These shipments will be subject to the Terms and Conditions of the appointed carrier, including limitation of liability.					

Packing List

Ship To: RL Jones Custom House

A/C Meca Trading LLC
444 Cesar Chavez Street
San Luis, AZ 85349
USA

BL#: 69716

Ship Via:

Cust PO No: 01711

FOB:

PO: D009502

Ship Release No.: 101740

Ship Release Date:

Inventory Type: FINISHED

Color

Width

Finish

Style : P379 C15013)

PVHWHIT6055

58

SOFT

Reference Number	YARDS	
7819210-01		
1-14615-008-01A	72.000	249.500
1-14615-008-01B	80.000	0.000
1-14615-008-02A	80.000	0.000
1-14615-008-02B	80.000	0.000
1-14615-008-03A	80.000	0.000
1-14615-008-03B	80.000	0.000
1-14615-009-01A	80.000	392.000
1-14615-009-01B	80.000	0.000
1-14615-009-02A	80.000	0.000
1-14615-009-02B	80.000	0.000
1-14615-009-03A	80.000	0.000
1-14615-009-03B	80.000	0.000
1-14615-009-04A	80.000	0.000
1-14615-009-04B	80.000	0.000
1-14615-009-05A	35.000	0.000
1-14615-009-05B	35.000	0.000
1-14602-011-01A	80.000	401.000
1-14602-011-01B	80.000	0.000
1-14602-011-02A	79.000	0.000
1-14602-011-02B	82.000	0.000
1-14602-011-03A	80.000	0.000
1-14602-011-03B	80.000	0.000

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San Luis, AZ 85349
USA

BL#: 69716

Ship Via:

Cust PO No: 01711

FOB:

Po: D009502

1-14602-011-04A	80.000	0.000
1-14602-011-04B	80.000	0.000
Case Total:	1,823.000	1,042.500
Total:	1,823.000	