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: 12/20/2018 INVOICE: 09979

TERMS: NET 30 SALESMAN: HSE
FOB MILL NC

SOLD TO

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

SHIPPED TO

SHAPEEZ INC. ATTN: SUZANNE
266 MILLEN ROAD
STONEY CREEK ON, L8E 2G9 CANADA

B/L# 122018 VIA UPS 2PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
25.000 LIN	P386 BLACK 56" POLYESTER SIMPLEX	5.450 LIN	136.25

LOT #: NA /7321808 CUSTOMER ORDER: 452 OUR ORDER: VF101761

Case	Yards	Case	Yards	Case	Yards
99/391507 B	20.0	98/391507 A	5.0		

TOTAL: 2 ROLLS 25.0 YARDS

SUBTOTAL--> 136.25
UPS CHARGES --> 126.99

PLEASE PAY THIS AMOUNT--->USD$ 263.24

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

Delivery Service Invoice

Invoice Date **December 22, 2018**
Invoice Number 0000164390518
Shipper Number 164390

Inbound

Third Party

Pickup Date	Pickup Record	Entry	Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
12/20	2784178935	2	1Z1267060355614402	Ground Residential Third Party	12723	2	2	8.36		8.36
				Customer Weight			1.3			
				Residential Surcharge				3.60		3.60
				Peak Surcharge - Residential				0.28		0.28
				Delivery Area Surcharge - Extended				4.45		4.45
				Fuel Surcharge				1.25		1.25
				Third Party Billing Service				0.45		0.45
				Total				18.39		18.39

1st ref: VERATEX
2nd ref: DALE W.

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

Receiver: CLAUDE SIMON
71 TONJES RD
CALLICOON NY 12723

Total for Shipper : 0000126706		18.39		18.39

Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
1Z2152226857180209	Ground Commercial Third Party	L8E2G9	52	7	28.65		28.65
	Residential Surcharge				3.60		3.60
	Peak Surcharge - Residential				0.85		0.85
	Fuel Surcharge				2.48		2.48
	Third Party Billing Service				0.89		0.89
	Total				36.47		36.47

1st ref: SAMPLE

Sender : DEBORAH BROWN
VERATEX INC.
600 WEST ACADEMY STREET
CHERRYVILLE NC 28021-3140

Receiver: SUZANNE BARILLARI
SHAPEEZ INC.
266 MILLENROAD
STONEY CREEK ON L8E2G9
CA

Tracking Number	Service	ZIP Code	Zone	Weight	Published Charge	Incentive Credit	Billed Charge
1Z2152226857477792	Ground Commercial Third Party	L8E2G9	52	35	61.09		61.09
	Residential Surcharge				3.60		3.60
	Peak Surcharge - Residential				0.85		0.85
	Additional Handling- Length				12.00		12.00
	Declared Value$ 200.00				2.70		2.70
	Peak Surcharge - Additional Handling				3.15		3.15
	Fuel Surcharge				4.92		4.92
	Third Party Billing Service				2.21		2.21
	Total				90.52		90.52

Sender : DEBORAH BROWN
VERATEX INC.
600 WEST ACADEMY STREET
CHERRYVILLE NC 28021-3140

Receiver: SUZANNE BARILLARI
SHAPEEZ INC.
266 MILLEN ROAD
STONEY CREEK ON L8E2G9
CA

		Published Charge		Billed Charge
Total for Shipper : 0000215222		126.99		126.99
Total Third Party	3 **Package(s)**	145.38		145.38
Total Inbound Third Party	3 **Package(s)**	145.38		145.38
Total Inbound	5 **Package(s)**	167.46		167.46