

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: 01/16/2019 INVOICE: 09981
TERMS: NET 30 SALESMAN: HSE
FOB MILL NY

SOLD TO

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

SHIPPED TO

MOIRE CORP. OF AMERICA
204 NORTH POSTON STREET
SHELBY, NC 28150

B/L# 70992 VIA FEDEX FREIGHT 7PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
560.000 LIN	P379 BLACK 56" POLYESTER SIMPLEX	5.160 LIN	2,889.60

LOT #: 01726/7833806 CUSTOMER ORDER: 454 OUR ORDER: VF101765

Case	Yards Case	Yards Case	Yards
1467003004 B	80.01467003101 A	80.01467003101 B	80.0
1467003103 A	80.01467003103 B	80.01467003104 A	80.0
1467003104 B	80.0		

TOTAL: 7 ROLLS 560.0 YARDS

SUBTOTAL--> 2,889.60
FREIGHT CHARGE --> 186.48

PLEASE PAY THIS AMOUNT--->USD\$ 3,076.08

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

STRAIGHT BILL OF LADING

BY TRUCK ☐ FREIGHT ☐

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees 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 mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

P.O. Box 272
Ransom Street
Dolgeville, NY 13329
USA

Account(s): VERATEX INC.

Bill Of Lading No:	70992
Date:	01/16/2019
Carrier:	FED EX FRT PRIORITY SERVICE

Ship To: Moire Corp. Of America

A/C Shapeez Inc.
204 North Poston Street
Shelby, NC 28150
USA

If charge are to be prepaid,
write or stamp here
"To be Prepaid"

Third Party

Bill Freight To:
Glen Raven Transport
3726 Altamahaw
Union Ridge Road
Altamahaw, NC 27202

457645610-2



SYNTHETIC PC GOODS KNIT CLASS 70 NMFC# 49265

PACKING LIST ATTACHED

Co:454

So:19451

Cartons

7833806-01-1

Total Number of Units: 1 *Pallet*

Total Weight: 367.000

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Placards Supplied ☐ Yes ☐ No Driver's Signature _____ Emergency Phone _____

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____

(Signature of Consignor) _____

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

(Agent or Cashier)

Per _____

(The signature here acknowledges

only the amount prepaid)

Signature _____

Title _____

Shipper, Per _____ Agent, Per _____

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

01/15/2019

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Packing List

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

Ship To: Moire Corp. Of America
A/C Shapeez Inc.
204 North Poston Street
Shelby, NC 28150
USA

BL#: 70992

Order No: 65267 Cust PO No: 01726 Ship Via: FED EX FRT PRIORITY SERVICE FOB:

Co 454

So:19451

Ship Release No.: 103723 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							
PVHBLK6065	58	SOFT				7833806-01-1	
						1-14670-030-04B	80.000
						1-14670-031-01A	387.500
						1-14670-031-01B	0.000
						1-14670-031-03A	0.000
						1-14670-031-03B	0.000
						1-14670-031-04A	0.000
						1-14670-031-04B	0.000
						Case Total:	560.000
						Total:	387.500