

I N V O I C E

FAIRLANE VRTX, INC.

DATE: 01/16/2019

INVOICE: 09981

P.O. BOX 682

NEW YORK, NY 10108-0682

PHONE: 1 212 683 9300

TERMS: NET 30

FOB MILL NY

SALESMAN: HSE

SOLD TO

SHIPPED TO

SHAPEEZ, INC.

200 PERRY PKWY SUITE 10
GAIITHERSBURG, MD 20877

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
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

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 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 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

SYNTHETIC PC GOODS KNIT CLASS 70 NMFC# 49265

FedEx
457645610-2



PACKING LIST ATTACHED

Co:454

So:19451

Cartons

7833806-01-1

Total Number of Units: 1 **Pallet**

Total Weight: 367.000

SHIPPER'S 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)

Signature

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)

C.O.D SHIPMENT
C.O.D. Amt _____
Collection Fee _____
Total Charges _____

Shipper, Per _____ Agent, Per _____

01/15/2019

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Packing List

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

Moire Corp. Of America
A/C Shappee Inc.
204 North Poston Street
Shelby, NC 28150
USA

BL#:

70992

Ship To: Moire Corp. Of America

A/C Shappee Inc.

204 North Poston Street

Shelby, NC 28150

USA

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

Style : P379

Width

Finish

Grade

PVHBLK065

58

SOFT

HELMONT'S KNIT VERSION OF VERATEX STYLE P379

Style	Width	Finish	Grade	Cust. Item No	Line Chg/Cll #	Reference Number	YARDS
PVHBLK065	58	SOFT		7833806-01-1			
				1-14670-030-04B		80.000	0.000
				1-14670-031-01A		80.000	387.500
				1-14670-031-01B		80.000	0.000
				1-14670-031-03A		80.000	0.000
				1-14670-031-03B		80.000	0.000
				1-14670-031-04A		80.000	0.000
				1-14670-031-04B		80.000	0.000
				Case Total:		560.000	387.500
				Total:		560.000	

Print Date: 1/15/2019

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