

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: 04/04/2019 INVOICE: 09990
TERMS: NET 30 SALESMAN: HSE
FOB MILL NY

SOLD TO

TRULIFE
P.O. BOX 89
JACKSON, MI 49204

SHIPPED TO

TRULIFE
39 EAST DAVIS ST.
TRENTON, ONTARIO, CANADA K8V 4K8

B/L# 1942695 VIA POLARIS TRANS. 8PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
603.000 LIN	P369-001 LATTE 60" POLYESTER SIMPLEX	6.080 LIN	3,666.24

LOT #: 01735/7905213 CUSTOMER ORDER: 33755 OUR ORDER: VF101772

Case	Yards	Case	Yards	Case	Yards
7187/0101A	80.0	7187/0102A	83.0	7187/0103A	83.0
7187/0104A	63.0	7188/0201A	77.0	7188/0202A	82.0
7188/0203A	81.0	7188/0402A	54.0		
TOTAL:		8 ROLLS	603.0 YARDS		

PLEASE PAY THIS AMOUNT-->USD\$ 3,666.24

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

nsmail-2128

Fairlane Vrtx Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List
04/03/2019

Piece#	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 7905213						
7187/0101A	01735	P369-001	LATTE	0 3123 60"	80.0	73.2
7187/0102A	01735	P369-001	LATTE	0 3123 60"	83.0	75.9
7187/0103A	01735	P369-001	LATTE	0 3123 60"	83.0	75.9
7187/0104A	01735	P369-001	LATTE	0 3123 60"	63.0	57.6
7188/0201A	01735	P369-001	LATTE	0 3123 60"	77.0	70.4
7188/0202A	01735	P369-001	LATTE	0 3123 60"	82.0	75.0
7188/0203A	01735	P369-001	LATTE	0 3123 60"	81.0	74.1
7188/0204A	01735	P369-001	LATTE	0 3123 60"	54.0	49.4
** Subtotal **					603.0	551.4
*** Total ***					603.0	551.4

Cust.order: PO-33755

Short Form of Straight Bill of Lading - Issued At Shippers Request

CBS#1942695

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, 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 goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
 2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by a water carrier; or
 3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
 4. of the bill of lading form prescribed by O.C. 286-79, April 4, 1979, when said goods originating in Quebec are to be carried by a Motor Carrier;
- or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Name of Carrier POLARIS TRANSPORT		Point of Origin MCGRAW, NY		Shipping Date APRIL.04.19		Carrier's No.	
Consignee TRULIFE LIMITED		Shipper LEE DYEING CO. OF NORTH CAROLINA INC. C/O FAIRLANE VRTX INC.					
Consignee's Street Address 39 DAVIS STREET		Shipper's Street Address 328 NORTH PERRY STREET					
Destination (City/Town) TRENTON		Origin (City/Town) JOHNSTOWN					
State & Zip Code ON K8V 5R6		State & Zip Code NY 12095					
Car Initial		Trailer No.		Shipper's Ref. No.			
Pcs/Pkgs	Description of Articles and Special Marks	Weight (subject to correction)	Rate	If charges are to be prepaid check here>> ☒			
1 SKID	FABRIC ROLLS (2 ctns) SKID SIZE 64X30X30	325 LBS		For Carrier's Use Charge			
				Advance			
				or Beyond			
				Value			
				Total			
	PO# 33755						
	TOTAL	325 LBS		Valuation			
	DELIVER ASAP PLEASE			Declared Value of shipment			
	TOP FREIGHT ONLY			US\$			

FOR MOTOR CARRIER SERVICE - DECLARED VALUATION. Maximum liability of \$ 4.41 Kg (\$2.00/lb), calculated on the Total weight of the shipment, unless declared valuation states otherwise - Cdn. Funds>>>					\$
NOTICE OF CLAIM a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. B) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.					
WHERE REQUIRED BY THE TARIFF SHIPPER MUST COMPLETE THE FOLLOWING:					
TOTAL NUMBER OF PCS/PACKAGES	DIMENSIONS OF SHIPMENT	TOTAL CUBIC FEET	DIMENSIONAL WEIGHT	TOTAL WEIGHT	

Shipper:	Agent:	Received In Apparent Good Order. Consignee
LEE DYEING CO.	ADD SKID 1p4 str	
Per HENLEY 4/4/19	Per 4-4-19	Per

3rd PARTY BILLING TO CROSSBORDER SOLUTIONS. 1-29 WALLBRIDGE CRES. BELLEVILLE ON K8P 1Z4
C/O POLARIS TRANSPORT

THANK YOU FOR SHIPPING with a CUBE STYLE
CUSTOMER COPY
430 210 633

2 line signature acknowledges receipt of goods only
To send and purchase on the Cdn. News Bank's terms