
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: 06/21/2019
TERMS: NET 30
FOB MILL NY

INVOICE: 09996
SALESMAN: HSE

SOLD TO

ROB STEVENSON
530 GRAND ST. E # 4D
NEW YORK, NY 10002

SHIPPED TO

NEARLY ME TECHNOLOGIES LLC
200 N INDUSTRIAL DR.
WACO, TX 76710

B/L# 72608 VIA ESTES 30PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2318.000 LIN	P317 BEIGE 56" POLYESTER SIMPLEX	4.900 LIN	11,358.20

LOT #: 01743/7913308 CUSTOMER ORDER: 9831

OUR ORDER: VF101774

Case	Yards	Case	Yards
1469100801 A	80.01469100801 B	80.01469100802 A	80.0
1469100802 B	80.01469100803 A	80.01469100803 B	80.0
1469100804 A	80.01469100804 B	83.01469100805 A	80.0
1469100805 B	85.01469100901 A	80.01469100901 B	80.0
1469100902 A	80.01469100902 B	80.01469100903 A	80.0
1469100903 B	80.01469100904 A	85.01469100904 B	85.0
1469100905 A	30.01469100905 B	30.01469101001 A	80.0
1469101001 B	80.01469101002 A	80.01469101002 B	80.0
1469101003 A	80.01469101003 B	80.01469101004 A	80.0
1469101004 B	80.01469101005 A	80.01469101005 B	80.0
TOTAL: 30 ROLLS		2318.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 11,358.20

PLEASE REMIT TO: FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300
FAX#: 1 212 889 55730

CARRIER ESTES EXPRESS LINES

BL# 72808

Phone:

Fax:

SHIP DATE 06/17/2019

Shipment ID 310104

Pro #

SHIPPER		CONSIGNEE	
Gehring Tricot Corp. A/C Fairlane VRTX Inc. 17 Hough Street SAINT JOHNSVILLE, NY 13452 Phone 6462296866 Fax		Nearly Me Technologies 200 N Industrial Dr Waco, TX 76710 Phone 254-662-1760 Fax	
Bill third party prepaid to: DLS WORLDWIDE 1000 WINDHAM PARKWAY BOLINGBROOK, IL 60490		Additional Services	
P.O. Ref # 061719 310104			
Comments *** PACKING LIST ATTACHED ***			
Count	Kind	Units	HM
30	PIECES	1	
Description		Nmfc	Class
FABRIC ROLLS //60X40X64		49625-5	125
		Weight	1300
receiving hours are 9am until 3pm M - F			
IF ADDITIONAL SERVICES ARE REQUESTED BY CONSIGNEE THAT ARE NOT LISTED ON THE ORIGINAL BILL OF LADING THE PARTY REQUESTING THESE SERVICES ARE RESPONSIBLE FOR THE CHARGES			
REMIT C.O.D. TO If consignee's personal or company check is acceptable for C.O.D, please note: C.O.D. AMT \$	SECTION 7 Subject to Section 7 of applicable bill of lading, if this information is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges." _____ (Signature of Consignor)		C.O.D FEE TO BE PAID BY CONSIGNEE SHIPPER TOTAL CHARGES \$
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 PER			IF CHARGES ARE TO BE PREPAID WRITE OR STAMP TO BE PREPAID Third Party Bill-to
RECEIVED, Subject to the classification and transportation service contracts and /or tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of this property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or 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 conditions not prohibited by law, whether printed or written herein contained, including the condition on back hereof, which are hereby agreed to by the shipper and accepted himself and his assigns. The carrier and also the Consignor agree to Section 7 (if signed) to be valid for all freight costs incurred by the transit of goods.			
SHIPPER	CARRIER	Shipper and carrier hereby certify that they agreed that freight is in good condition, unless otherwise stated on this Bill of Lading, and all packages are within the standards for movement of goods without being damaged. 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.	
PER	DRIVER	PCS	DATE
		SC	6/21/19
		SWH	
		SINGL (X)	SHIP

ESTES
EXPRESS LINES

www.estes-express.com

Shipper's Copy



081 - 0930244

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the EX-103 series rules form.

1 packet
1310¹⁴
Sts

200 N Industrial Dr.
Waco, TX 76710
USA

No: 01743

FOB:

84

1-14691-008-01A	80,000	401,000
1-14691-008-01B	80,000	0.000
1-14691-008-02A	80,000	0.000
1-14691-008-02B	80,000	0.000
1-14691-008-03A	80,000	0.000
1-14691-008-03B	80,000	0.000
1-14691-008-04A	80,000	0.000
1-14691-008-04B	83,000	0.000
1-14691-008-05A	80,000	0.000
1-14691-008-05B	85,000	0.000
1-14691-009-01A	80,000	406,500
1-14691-009-01B	80,000	0.000
1-14691-009-02A	80,000	0.000
1-14691-009-02B	80,000	0.000
1-14691-009-03A	80,000	0.000
1-14691-009-03B	80,000	0.000
1-14691-009-04A	85,000	0.000
1-14691-009-04B	85,000	0.000
1-14691-009-05A	30,000	0.000
1-14691-009-05B	30,000	0.000
1-14691-010-01A	80,000	404,000
1-14691-010-01B	80,000	0.000

Packing List

Ship To: **Nearly Me Technologies LLC.**
200 N Industrial Dr.
Waco, TX 76710
USA

BL#: 72608

Ship Via: ESTES EXPRESS LINES

No: 01743

FOB:

Co:9831

1-14691-010-02A	80.000	0.000
1-14691-010-02B	80.000	0.000
1-14691-010-03A	80.000	0.000
1-14691-010-03B	80.000	0.000
1-14691-010-04A	80.000	0.000
1-14691-010-04B	80.000	0.000
1-14691-010-05A	80.000	0.000
1-14691-010-05B	80.000	0.000
Case Total:	2,318.000	1,211.500
Total:	2,318.000	