

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: 08/09/2019 INVOICE: 10002
TERMS: NET 30 SALESMAN: HSE
FOB MILL NC

SOLD TO

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

SHIPPED TO

L.DAVIS TEXTILES(1991) INC.
780 GEORGES-CROS
GRANBY, QUEBEC, J2J 1N2 CANADA

B/L# 8819501 VIA NEW PENN 3PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200.000 LIN	P386 OFF WHITE 63" POLYESTER SIMPLEX	3.500 LIN	700.00

LOT #: NA /216412 CUSTOMER ORDER: 479 OUR ORDER: VF101778

Case	Yards Case	Yards Case	Yards Case	Yards
391807	62.0	2	70.0	3
				68.0
TOTAL:		3 ROLLS	200.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 700.00

CLOSE OUT-AS IS

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

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: 08/09/2019 INVOICE: 10003
TERMS: NET 30 SALESMAN: HSE
FOB MILL NC

SOLD TO

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

SHIPPED TO

L.DAVIS TEXTILES(1991) INC.
780 GEORGES-CROS
GRANBY, QUEBEC, J2J 1N2 CANADA

B/L# 8819501 VIA NEW PENN 2PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
305.000 LIN	P379 BLACK 56" POLYESTER SIMPLEX	5.160 LIN	1,573.80

LOT #: 01651/7602006 CUSTOMER ORDER: 479 OUR ORDER: VF101779

Case	Yards Case	Yards Case	Yards
9831901 BS	151.0	9831902 A	154.0
TOTAL: 2 ROLLS		305.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 1,573.80

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

3/2019

BILL OF LADING

Page 58

SHIP FROM
Name: CHERRYVILLE PUBLIC WAREHOUSE
Address: 600 WEST ACADEMY STREET
City/State/Zip: CHERRYVILLE, NC 28021
SID#: A/C FAIRLANE VRTX INC. **FOB:** ☐

Bill of Lading Number: 8819-501

BAR CODE SPACE

SHIP TO
Name: L Davis Textiles (1991) in Location #:
Address: 780 GEORGE-CROS
City/State/Zip: GRANBY, QUEBEC, J2J 1N2 CANADA
CID#: A/C L.DAVIS TEXTILES **FOB:** ☐

CARRIER NAME: NEW/PENN

Trailer number:
Seal number(s):
SCAC:
Pre:

THIRD PARTY FREIGHT CHARGES BILL TO
Name: SHAPEEZ INC
Address: 200 PERRY PKWY SUITE 10
City/State/Zip: GAITHERSBURG, MD 20877 AC#100073

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ **Collect** ☐ **3rd Party** ☒
☐ **Master Bill of Lading with attached underlying Bills of Lading**
SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
REF#19582	5	505	☒ X	☐ N	YARDS
			☐ Y	☐ N	
			☐ Y	☐ N	
			☐ Y	☐ N	
			☐ Y	☐ N	
GRAND TOTAL	5	505			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				MANF#	CLASS
1	Pallet	5	Rolls	360		ROLLS OF CLOTH	49265	85
1		5		360		GRAND TOTAL		

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

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

per

COD Amount: \$

Fee Terms: **Collect:** ☐ **Prepaid:** ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14705(c)(1)(A) and (E).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper
SHIPPER SIGNATURE / DATE

This is to certify that the above named contents are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:
☐ By Shipper

☐ By Driver

Freight Counted:
☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of goods and related documents. Carrier certifies emergency response information was made available and/or carrier has met U.S. DOT emergency response information requirements for transportation of hazardous materials.

Signature: *Joe Mox* Date: *3/19/19*

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 216412						
391807	NA	P386	WHITE	0 63.5	62.0	56.7
2	NA	P386	WHITE	0 63.5	70.0	64.0
3	NA	P386	WHITE	0 63.5	68.0	62.2
** Subtotal **					200.0	182.9
** Dye Lot 7602006						
9831901	B 01651	P379	BLACK	0 56"	151.0	138.1
S						
9831902	A 01651	P379	BLACK	0 56"	154.0	140.8
** Subtotal **					305.0	278.9
*** Total ***					505.0	461.8

Cust. order # 479



Canada Border
Services Agency

Agence des services
frontaliers du Canada

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

PP. CTE B when completed
TEC LWS form rempli

1. Vendor (name and address) - Vendeur (nom et adresse) Fairlane Vrtx Inc. P.O. Box 682 New York, NY 10108		2. Date of direct shipment to Canada - Date d'expédition directe vers le Canada 8/17/2019		Page of de	
4. Consignee (name and address) - Destinataire (nom et adresse) L. Davis Textiles (1991) Inc. 780 Georges - Cros Granby, Quebec J2J 1N2		3. Other references (include purchaser's order No.) Autres références (inclure le n° de commande de l'acheteur) P.O. # 479		5. Purchaser's name and address (if other than consignee) Nom et adresse de l'acheteur (s'il diffère du destinataire) Shapeez Inc. 205 Perry Parkway Suite 1 Gaithersburg, MD 20877	
8. Transportation: Give mode and place of direct shipment to Canada Transport: Précisez mode et point d'expédition directe vers le Canada		6. Country of transshipment - Pays de transbordement		7. Country of origin of goods Pays d'origine des marchandises U.S.A.	
9. Conditions of sale and terms of payment (i.e. sale, consignment shipment, leased goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) Net 30		10. Currency of settlement - Devise du paiement		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGIN SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISEZ LEUR PROVENANCE EN 12.	
11. Number of packages Nombre de colis	12. Specification of commodities (kind of packages, marks and numbers, general description and characteristics, i.e., grade, quality) Désignation des articles (nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) Synthetic PC Goods Polyester Simplex	13. Quantity (state unit) Quantité (précisez l'unité)	14. Unit price Prix unitaire	15. Total Total	
2	Rolls Black P379 56"	305 yds	\$5.16/lin	1573.80	
3	Rolls Off white P386 63"	200 yds	3.50/lin	700.00	
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box Si tout renseignement relatif aux zones 1 à 17 figure sur une ou des factures commerciales ci-attachées, cochez cette case Commercial Invoice No. - N° de la facture commerciale		16. Total weight - Poids total Net Gross - Brut		17. Invoice total Total de la facture \$2273.80 USD	
19. Exporter's name and address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)		20. Originator (name and address) - Expéditeur d'origine (nom et adresse)			
21. Agency ruling (if applicable) - Décision de l'Agence (s'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cochez cette case			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, précisez: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada (iii) Export packing Le coût de l'emballage d'exportation		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, précisez: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat (iii) Export packing Le coût de l'emballage d'exportation		25. Check (if applicable): Cochez (s'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ultérieurs sont versés par l'acheteur (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production de ces marchandises	

C11 (08/09)

If you require more space, please attach another sheet. - Si vous avez besoin de plus d'espace, veuillez joindre une autre feuille.

BSF189

Shapeez, Inc.
200 Perry Parkway suite #10
Gaithersburg, MD 20877
Voice: 877-360-8426
Fax: 877-531-9018
Web: <http://www.shapeez.com>

July 16-19**Ship to:**

L. Davis Textiles (1991) Inc.
780 Georges-Cros
Granby, Québec
J2J 1N2
Tel# 450-375-1665
Fax: 450-375-3141

[illegible]

Approved by: