

INVOICE

FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300

DATE: 10/01/2019 INVOICE: 10006
TERMS: NET 30 SALESMAN: CS
FOB MILL NY

SOLD TO

MECA TRADING LLC
P.O. BOX 3019
CALEXICO, CA 92232

SHIPPED TO

RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING LLC
4832 EAST VAUGHAN ST.
SAN LUIS, AZ 85349

B/L# 314027 VIA XPO 26PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2052.000 LIN	P379 PALE BLUSH 56" POLYESTER SIMPLEX	3.750 LIN	7,695.00

LOT #: 01750/7921025 CUSTOMER ORDER: D011066 OUR ORDER: VF101782

Case	Yards	Case	Yards
1470001301 A	80.01470001301 B	80.01470001302 A	80.0
1470001302 B	80.01470001303 A	80.01470001303 B	83.0
1470001304 A	80.01470001304 B	80.01470001305 A	72.0
1470001305 B	72.01470001401 A	80.01470001401 B	80.0
1470001402 A	80.01470001402 B	80.01470001403 A	70.0
1470001403 B	80.01470001404 A	80.01470001404 B	80.0
1470001501 A	75.01470001501 B	80.01470001502 A	80.0
1470001502 B	80.01470001503 A	80.01470001503 B	80.0
1470001504 A	80.01470001504 B	80.0	

TOTAL: 26 ROLLS 2052.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 7,695.00

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: 10/01/2019
TERMS: NET 30
FOB MILL NY

INVOICE: 10007
SALESMAN: CS

SOLD TO

MECA TRADING LLC
P.O. BOX 3019
CALEXICO, CA 92232

SHIPPED TO

RL JONES CUSTOM HOUSE BROKERS
A/C MECA TRADING LLC
4832 EAST VAUGHAN ST.
SAN LUIS, AZ 85349

B/L# 314027 VIA XPO 18PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1340.000 LIN P379	NEW MINK 56" POLYESTE SIMPLEX	4.500 LIN	6,030.00

LOT #: 01949/7919012 CUSTOMER ORDER: D010949 OUR ORDER: VF101777

Case	Yards Case	Yards Case	Yards
1470001101 A	80.01470001101 B	80.01470001102 A	80.0
1470001102 B	80.01470001103 A	80.01470001103 B	70.0
1470001104 A	80.01470001104 B	80.01470001105 A	44.0
1470001105 B	44.01470001201 A	69.01470001201 B	76.0
1470001202 A	77.01470001202 B	80.01470001203 A	80.0
1470001203 B	80.01470001204 A	80.01470001204 B	80.0
TOTAL: 18 ROLLS		1340.0 YARDS	

PLEASE PAY THIS AMOUNT--->USD\$ 6,030.00

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

BILL OF LADING: 314027

PICKUP DATE:

10/1/2019

BOL BL# 73608

BOL# 314027

UAP0055113601

Load: 314027

CARRIER: XPO Logistics Dis

SHIPPER (FROM) Gehring Tricot Corp A/C Fairlane VRTX Inc 17 Hough Street Saint Johnsville, NY 13452 (315) 429-8551 Fax:(338) 378-2831 Phone numbers provided for carrier convenience Contact: Renee or Wei Chang		CONSIGNEE (TO) Manufacturas Meca RL Jones 4832 East Vaughan Street San Luis, AZ 85349 (928) 627-8893 Fax:(323) 724-8076 Phone numbers provided for carrier convenience Contact: Alex Garcia PO#.	
Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	CLASS WEIGHT
44 Rolls		Fabric (12 to 15 pcf) , nmfc: 49390-8 PCF Density: 14.75	85 2000 lbs
44 Rolls - on 2 Pallets(Non Std)		Total Weight: 2000	
Pickup Date: 10/1/2019 Ready: 7:00 AM Close: 4:00 PM			
(Place Pro Label Here)		3RD PARTY BILL FREIGHT PREPAID TO: DLS Worldwide 1000 Windham Pkwy Bolingbrook, IL 60490	
This is to certify that the above-named materials are properly described, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		Shipment Value Not Specified. Note: Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property. Subject to the conditions of section 7, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not be liable for delivery of the shipment without payment of freight and all other lawful charges. By _____ (SIGNATURE OF CONSIGNEE)	

SPECIAL INSTRUCTIONS: Load:314027

DIMS:

1@ 61x40x56 (26rolls)

1@ 61x40x40 (18rolls)

Additional Services: *** PACKING LIST ATTACHED ***

RECEIVED: the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered and delivered as indicated above which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination. It is its duty, on arrival, to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of an or any of said property over all or any portion of said route to destination and as to each party of any line involved in all of any said property, that every carrier to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification NMFC 100 on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification NMFC 100 and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and his agents.

SHIPPER	Gehring Tricot Corp A/C Fairlane VRTX Inc	PER	DATE/TIME
CARRIER	XPO Logistics	PER	DATE/TIME
CONSIGNEE	Manufacturas Meca RL Jones	PER	DATE/TIME

* HM Indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

* HM Indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

***** DRIVER MUST VERIFY PIECE COUNTS*****

***** DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP*****

Load #: 314027

MM XPO 10/1/19 2019

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Logistics Freight, Inc. rules tariff. (see www.xpo.com)



723-112832

XPO Logistics

1 de 1

01/01/2019 09:21 a.m.

200/2002

xax .t. Hough St. Fax 8711 11:48 FAX Gehring Tricot Corp. 10/01/2019 6102/10/01

Packing List

Ship To: **RL Jones Custom House**
A/C Meca Trading LLC
 4832 East Vaughan Street
 San Luis, AZ 85349
 USA

2 pallets

Ship Via: **XPO**
 No: 01747
 FOB:
 Co: D010949

Ship Release No.: 106679 Ship Release Date:

Inventory Type: FINISHED

Color Width Finish

NEW MINK 58 **(15013)** SOFT

Reference Number	YARDS	
7919012-01		
1-14700-011-01A	80.000	387.500
1-14700-011-01B	80.000	0.000
1-14700-011-02A	80.000	0.000
1-14700-011-02B	80.000	0.000
1-14700-011-03A	80.000	0.000
1-14700-011-03B	70.000	0.000
1-14700-011-04A	80.000	0.000
1-14700-011-04B	80.000	0.000
1-14700-011-05A	44.000	0.000
1-14700-011-05B	44.000	0.000
1-14700-012-01A	69.000	388.500
1-14700-012-01B	76.000	0.000
1-14700-012-02A	77.000	0.000
1-14700-012-02B	80.000	0.000
1-14700-012-03A	80.000	0.000
1-14700-012-03B	80.000	0.000
1-14700-012-04A	80.000	0.000
1-14700-012-04B	80.000	0.000
Case Total:	1,340.000	776.000
Total:	1,340.000	

Packing List

Ship To: RL Jones Custom House

A/C Meca Trading LLC
4832 East Vaughan Street
San Luis, AZ 85349
USA

Ship Via:

No: 01750 FOB:

Co: D011066

Ship Release No.: 106911 Ship Release Date:

Inventory Type: FINISHED

Color Width Finish

Style : P378 C150137
PALE BLUSH 58 SOFT

Reference Number	YARDS	
7921025-01		
1-14700-013-01A	80.000	386.500
1-14700-013-01B	80.000	0.000
1-14700-013-02A	80.000	0.000
1-14700-013-02B	80.000	0.000
1-14700-013-03A	80.000	0.000
1-14700-013-03B	83.000	0.000
1-14700-013-04A	80.000	0.000
1-14700-013-04B	80.000	0.000
1-14700-013-05A	72.000	0.000
1-14700-013-05B	72.000	0.000
1-14700-014-01A	80.000	387.500
1-14700-014-01B	80.000	0.000
1-14700-014-02A	80.000	0.000
1-14700-014-02B	80.000	0.000
1-14700-014-03A	70.000	0.000
1-14700-014-03B	80.000	0.000
1-14700-014-04A	80.000	0.000
1-14700-014-04B	80.000	0.000
1-14700-015-01A	75.000	387.500
1-14700-015-01B	80.000	0.000
1-14700-015-02A	80.000	0.000
1-14700-015-02B	80.000	0.000

Packing List

Ship To: RL Jones Custom House

A/C Meca Trading LLC
4832 East Vaughan Street
San Luis, AZ 85349
USA

Ship Via:

No: 01750 FOB:

Co: D011066

So:19620

1-14700-015-03A	80.000	0.000
1-14700-015-03B	80.000	0.000
1-14700-015-04A	80.000	0.000
1-14700-015-04B	80.000	0.000
Case Total:	2,052.000	1,161.500
Total:	2,052.000	