

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: 12/10/2019 INVOICE: 10016
TERMS: NET CBD SALESMAN: HSE
FOB MILL NY

SOLD TO

SHIPPED TO

SUPERIOR TEXTILES INC.
3237 SOUTH GARFIELD AVE.
CITY OF COMMERCE, CA 90040

SAME

5PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000	LIN P379 WHITE 56" POLYESTER SIMPLEX	4.750 LIN	1,900.00

LOT #: 01755/7928014 CUSTOMER ORDER: 112019 OUR ORDER: VF101795

Case	Yards Case	Yards Case	Yards
1550300601 A	80.01550300601 B	80.01550300704 A	80.0
1522200702 B	80.01550300602 B	80.0	
TOTAL:		5 ROLLS	400.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 1,900.00

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

SHIP FROM

Name: SUPERIOR TEXTILES c/o Veratex
 Address 1: 17 HOUGH ST
 Address 2:
 Address 3:
 City/State/Zip: SAINT JOHNSVILLE, NY, 13452
 Renee P: 3154298551 Ext.
 Stop Notes:

Carrier: YRC Freight
 Pro #:

BAR CODE SPACE

Pick up date: 12/12/2019
 Trailer #:

Seal #:

SHIP TO

Name: SPRUCE FC & S LLC
 Address 1: 11571 FARMER RD
 Address 2:
 Address 3:
 City/State/Zip: CUSTER, SD, 57730
 MELANIE P: 1-805-218-1102 Ext.
 Stop Notes:

REFERENCE INFORMATION

Carrier Pickup Number: 15710281
 Load BOL #: 38097765

THIRD PARTY FREIGHT CHARGES BILL TO

Echo Global Logistics
 600 W. Chicago Avenue, Suite 725
 Chicago, IL 60654

Freight Charge Terms: Carrier Acct #:
 Prepaid ☒ Collect ☐ 3rd Party ☒ Quote ID:

Special Instructions:
 QUESTIONS, CONCERNS PLEASE CALL BRANDEN @
 8784128315
 See Shipper and Consignee Instructions

*** PACKING LIST ATTACHED ***

ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.

LTL or Partial Only:

of Pallets: 1 Pallet Type: Skid Spots: 0 Stackable: No
 Pallet Dimensions: L: W: H:

Shipper Instructions

Pickup #:
 Loc Type: Business
 Special Services:

Consignee Instructions

Delivery #:
 Loc Type: Business
 Special Services:
 Limited Access Fee

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	OD (X)	COMMODITY DESCRIPTION	LTL Only	
QTY	TYPE	QTY	TYPE					NMFC#	CLASS
1	Pallets	0		280			Textile 62X40X20	156600-00	100
1		0		280			GRAND TOTAL		

When 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. 14706(c)(1)(A) and (B).

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 bills due (Section 7)

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above-named invoice is properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper: _____ Date: _____

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets sold to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and material placed in. Carrier certifies emergency response information was made available to carrier from the Department of Transportation emergency response information or equivalent documentation in the vehicle.

Carrier: _____ Date: _____

Packing List

Ship To: Spruce FC & S LLC
11571 Farmers Rd.
Custer, SD 57730
USA

1 parcel
278 #

Ship Via: *YHE*
FOB: *YHE*

Co:112019

Color	Width	Finish	Reference #	YARDS
Style : P379				
PV-WMHT6055	58	SOFT	7928014-01-1	
			1-15503-006-01A	80.000
			1-15503-006-01B	80.000
			1-15503-007-04A	80.000
			1-15222-007-02B	80.000
			1-15503-006-02B	80.000
			Case Total:	400.000
			Total:	400.000
				388.500