

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: 12/18/2019 INVOICE: 10009
TERMS: NET 30 SALESMAN: HSE
FOB MILL NY

SOLD TO

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

SHIPPED TO

MOIRE CORP. OF AMERICA
204 NORTH POSTON STREET
SHELBY, NC 28150

B/L# 74401 VIA ESTES 12PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2045.000	P379 BLACK 56" POLYESTER SIMPLEX	4.500	9,202.50

LOT #: 01758/7931202 CUSTOMER ORDER: 490 OUR ORDER: VF101793

Case	Yards Case	Yards Case	Yards
1552200401 A	150.01552200401 B	150.01552200402 A	185.0
1552200402 B	185.01552200501 A	150.01552200501 B	153.0
1552200502 A	197.01552200502 B	197.01552200601 A	150.0
1552200601 B	150.01552200602 A	189.01552200602 B	189.0
TOTAL: 12 ROLLS		2045.0 YARDS	

SUBTOTAL--> 9,202.50
FREIGHT CHARGES --> 316.10

PLEASE PAY THIS AMOUNT--->USD\$ 9,518.60

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

STRAIGHT BILL OF LADING

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, when said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 property over all or any 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BY TRUCK ☐ FREIGHT ☐

P.O. Box 272
Ransom Street
Dolgeville, NY 13329
USA

Account(s):

Bill Of Lading No: 74401

Date: 12/17/2019

Carrier: ESTES EXPRESS LINES

Ship To: Moire Corp. Of America

A/C Shapeez Inc.
204 North Poston Street
Shelby, NC 28150
USA

If charge are to be prepaid,
write or stamp here
"To be Prepaid"

Third Party

GLEN RAVEN LOGISTICS
PO BOX 8
ALTAMAHAW NC 27202

SYNTHETIC PIECE GOODS KNIT
NMFC#49265 CLASS 70
CO#490

Cartons

7931202-01

Total Number of Units: 12 rolls on pallet Total Weight: 1,244.000

SHIPPERS CERTIFICATION: 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.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
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

Placards Supplied ☐ Yes ☐ No Driver's Signature

Emergency Phone

Subject to section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

(Signature of Consignor)

Signature _____

Title _____

Shipper, Per _____ Agent, Per _____

Received \$ _____
to apply in prepayment of the charges
on the property described hereon.

(Agent or Cashier)

Per _____

(The signature here acknowledges

only the amount prepaid)

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

ESTES

www.estes-express.com

Shipper's Copy



081 - 0948940

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable
terms and conditions of the Uniform Straight Bill of Lading and the EXLA-105 series rules bill.

12/17/2019

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1250115/pallets
 STJ
 1244 #

Packing List

Ship To: **Moire Corp. Of America**
 A/C Shapeez Inc.
 204 North Poston Street
 Shelby, NC 28150
 USA

Ship Via: **ESTES-EXPRESS-LINES**
) No: 01758 FOB:
 CO#490

Color	Width	Finish	Reference Number	YARDS
Style : P379				
BLACK 3410	58	SOFT	7931202-01	
			1-15522-004-01A	150.000
			1-15522-004-01B	150.000
			1-15522-004-02A	185.000
			1-15522-004-02B	185.000
			1-15522-005-01A	150.000
			1-15522-005-01B	153.000
			1-15522-005-02A	197.000
			1-15522-005-02B	197.000
			1-15522-006-01A	150.000
			1-15522-006-01B	150.000
			1-15522-006-02A	189.000
			1-15522-006-02B	189.000
			Case Total:	2,045.000
			Total:	2,045.000
				1,181.500