

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: 04/29/2021 INVOICE: 10042
TERMS: NET 30 SALESMAN: HSE
FOB MILL NY

SOLD TO

SHIPPED TO

AMERICAN BREAST CARE LP
2140 NEWMARKET PKWY.
STE 122
MARIETTA, GA 30067

SAME

B/L# 78055 VIA FEDEX FREIGHT 6PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
763.000	LIN P317 NUDE 56" POLYESTER SIMPLEX	5.150 LIN	3,929.45

LOT #: 01778/8106410 CUSTOMER ORDER: P05240

OUR ORDER: VF101806

Case	Yards	Case	Yards
1550800901 A	147.01550800901 B	150.01550800902 B	150.0
1550800903 A	83.01550800902 A	150.01550800903 B	83.0
		TOTAL: 6 ROLLS	763.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 3,929.45

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, which 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 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 the items 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.

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

Account(s): VERATEX INC.

Bill Of Lading No:	78055
Date:	04/23/2021
Carrier:	FED EX FRT ECONOMY SERVICE

Ship To: American Breast Care LP

2140 Newmarket Parkway
Ste 122
Marietta, GA 30067
USA

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

Collect

SYNTHETIC PC GOODS KNIT CLASS 70 NMFC# 49265

PACKING LIST ATTACHED

Co:P05240

So:19848

Cartons

8106410-01

Total Number of Units: 1

Total Weight: 464.000

Comments

6 ROLLS ON 1 PALLET

SHIPPER'S 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)

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

Signature _____

(Agent or Cashier)
Per

Title _____

(The signature here acknowledges

only the amount prepaid)

Shipper, Per _____ Agent, Per _____

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

820696979-4



4/23/21 C.R. [Signature]

04/23/2021

Page 1 of 1

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Packing List

VERATEX INC.
 P.O. Box 582
 NEW YORK, NY 10108
 USA

VERATEX INC.
 P.O. Box 582
 NEW YORK, NY 10108
 USA

VERATEX INC.
 P.O. Box 582
 NEW YORK, NY 10108
 USA

VERATEX INC.
 P.O. Box 582
 NEW YORK, NY 10108
 USA

American Breast Care LP

2140 Newmarket Parkway
 Ste 122

Marietta, GA 30067
 USA

BL#: 78055

Order No: 74718

Cust PO No: 01778

Co:P05240

SO:19848

Ship To: **American Breast Care LP**
 2140 Newmarket Parkway
 Ste 122

Ship Via: FED EX FRT ECONOMY SERVICE

FOB:

YJ, J

Ship Release No.: 114187
 Inventory Type: FINISHED
 Ship Release Date:

Color	Style : P317	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS
NUDE 4483	58	HELMONT	Knit version of Veratex style P317	SOFT	8106410.01			

1-15508-009-01A	147.000	415.000
1-15508-009-01B	150.000	0.000
1-15508-009-02B	150.000	0.000
1-15508-009-03A	83.000	0.000
1-15508-009-02A	150.000	0.000
1-15508-009-03B	83.000	0.000
Case Total:	763.000	415.000
Total:	763.000	