

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: 06/04/2021
TERMS: NET 30
FOB MILL NC

INVOICE: 10043
SALESMAN: HSE

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# 6421505 VIA WICKER 1PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
80.000 LIN	P369 BLACK 60" POLYESTER SIMPLEX	4.500 LIN	360.00

LOT #: 01251/2101344 CUSTOMER ORDER: SUZANNE BURIC

Case	Yards Case	OUR ORDER: VF101809
210462 C	80.0	Yards
TOTAL: 1 ROLLS		80.0 YARDS

	SUBTOTAL-->	360.00
FREIGHT	-->	103.91

PLEASE PAY THIS AMOUNT--->USD\$ 463.91

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.	DATE: 06/04/2021	INVOICE: 10044
P.O. BOX 682		
NEW YORK, NY 10108-0682	TERMS: NET 30	SALESMAN: HSE
PHONE: 1 212 683 9300	FOB MILL NC	

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

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204 NORTH POSTON STREET
SHELBY, NC 28150

B/L# 6421505 VIA WICKER 1PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
63.000 LIN	P369 LATTE(NUDE) 60" POLYESTER SIMPLEX	4.450 LIN	280.35

LOT #: 01635/7528210 CUSTOMER ORDER: SUZANNE BURICOUR ORDER: VF101810
 Case Yards Case Yards Case Yards
 1343200601 A 63.0

TOTAL: 1 ROLLS 63.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 280.35

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

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO **MOIRE CORP. OF AMERICA**

MEMO #: 216361

204 NORTH POSTON STREET

SHIPPED DATE: 06/04/2021

SHELBY

NC

USA

28150

SHIPPED VIA

WICKER

PO # 19875

MISCELLANEOUS: A/C SHAPEEZ INC ATTN JOHN SALAZAR

#	Case #	<u>Gross</u> <u>Weight</u>	Description	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	006-C1A	63.00	F369 LATTI 3103	23.00	1	106862	7528210-01
2	F210452C	1.00	P369 6305 BLACK	80.00	1	103063	1002-965
		64.00		143.00	2		

Date: 06/04/2021

BILL OF LADING

Page _____

SHIP FROM

Name: CHERRYVILLE PUBLIC WAREHOUSE
Address: 600 West Academy St
City/State/Zip: CHERRYVILLE, NC 28021
SID#: A/C VERATEX, INC. FOB: ☐

Bill of Lading Number: 6421-505

SHIP TO

Name: Moire Corp. of America Location # _____
Address: 204 NORTH POSTON STREET
City/State/Zip: SHELBY, NC 28150
CID#: A/C Shapeez Inc. A/C JOHN SALAZAR FOB: ☐

CARRIER NAME: WICKER

Trailer number

Seal number(s)

SCAC:

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: VERATEX, INC.
Address: P.O. BOX 682
City/State/Zip: NEW YORK, NY 10108

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

Prepaid _____ Collect _____ 3rd Party ☒

☐ Master Bill of Lading, with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
ORDER#19875	2	143	☒ N	YARDS
			☒ N	
			☒ N	
			☒ N	
			☒ N	
GRAND TOTAL	2	143		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION For commodity description, please use the appropriate handling or packing unit and the U.S. DOT emergency response label information with each shipment. See Section 214 of NMFC item 380.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallets	2	Rolls	107		ROLLS OF FABRIC		
1		2		107		GRAND TOTAL		

When a bill of lading is prepared, it is subject to the provisions of the Uniform Customs and Trade Practice for Documentary Credits, Inc. (UCP) and the provisions of the International Chamber of Commerce (ICC) for the purpose of the bill of lading.

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 the provisions of the bill of lading, the carrier shall not be liable for loss or damage to the goods unless the carrier has received notice of such loss or damage from the shipper within the time specified in the bill of lading.

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

Shipper

Signature

SHIPPER SIGNATURE / DATE

Signature: _____ Date: _____

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver (pallets paid to contain)
☐ By Driver (pieces)

CARRIER SIGNATURE / PICKUP DATE

Signature: *Johnny F. Wicker*
Date: 06/04/21
Wicker