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: 10/27/2021 INVOICE: 10045

TERMS: NET 30 SALESMAN: HSE
FOB MILL NY

SOLD TO

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

SHIPPED TO

SCREEN-TRANS DEVELOPMENT CORP.
100 GRAND ST.
MOONACHIE, NJ 07074

B/L# 79494 VIA WARD TRUCKING 12PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1460.000 LIN	P317 NUDE 60"	5.380 LIN	7,854.80

LOT #: 01780/8127409 CUSTOMER ORDER: 571
OUR ORDER: VF101811

Case	Yards	Case	Yards	Case	Yards
1550801001 A	150.0	1550801001 B	150.0	1550801002 A	132.0
1550801002 B	154.0	1550801003 A	67.0	1550801003 B	67.0
1550801101 A	150.0	1550801101 B	150.0	1550801102 A	150.0
1550801102 B	150.0	1550801103 A	70.0	1550801103 B	70.0

TOTAL: 12 ROLLS 1460.0 YARDS

SUBTOTAL--> 7,854.80
FREIGHT CHARGES --> 325.66

PLEASE PAY THIS AMOUNT--->USD$ 8,180.46

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

BY TRUCK☐ FREIGHT☐

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.

Bill Of Lading No: 79494
Date: 10/25/2021
Carrier: WARD TRUCKING / MOBILE AIR

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

Account(s): VERATEX INC.

Ship To: Screen-Trans Development Co.
A/C Shapeez Inc.
100 Grand Street
Moonachie, NJ 07074
USA

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

hird Party

Bill Freight to:
Glen Raven Logistics Inc.
3726 Altamhaw Union Ridge Road
P.O. Box 8
Altamahaw, NC 27202

SYNTHETIC PC GOODS KNIT CLASS 85 NMFC# 49265

PACKING LIST ATTACHED
Po:571

So:19938

Cartons

8127409-01

Total Number of Units: 1 **Total Weight: 880.000**

Comments

12 ROLLS ON 1 PALLET

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)

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)

Signature 102 10-27-21

Title

Shipper, Per ____________ Agent, Per ____________

C.O.D SHIPMENT
C.O.D. Amt____________
Collection Fee____________
Total Charges____________

Packing List

VERATEX INC.
P.O. Box 682
NEW YORK, NY 10108
USA

Ship To: **Screen-Trans Development Co.**
A/C Shapeez Inc.
100 Grand Street
Moonachie, NJ 07074
USA

1 pallet
666th
St.

BL#: 79494

Ship Via: WARD TRUCKING

Order No: 77102 **Cust PO No:** 01780 **FOB:** mobile AB

Po:571

So:19938

Ship Release No.: 116293 **Ship Release Date:**

Inventory Type: FINISHED

Color	Width	Finish	Grade	Cust. Item No	Line Chg/Ctl #	Reference Number	YARDS	
Style :	P317	HELMONT Knit version of Veratex style P317						
NUDE	60	SOFT				8127409-01		
						1-15508-010-01A	150.000	408.000
						1-15508-010-01B	150.000	0.000
						1-15508-010-02A	132.000	0.000
						1-15508-010-02B	154.000	0.000
						1-15508-010-03A	67.000	0.000
						1-15508-010-03B	67.000	0.000
						1-15508-011-01A	150.000	410.500
						1-15508-011-01B	150.000	0.000
						1-15508-011-02A	150.000	0.000
						1-15508-011-02B	150.000	0.000
						1-15508-011-03A	70.000	0.000
						1-15508-011-03B	70.000	0.000
						Case Total:	1,460.000	818.500
						Total:	1,460.000	

Shapeez, Inc.
200 Perry Parkway suite #10
Gaithersburg, MD 20877
Voice: 877-360-8426
Fax: 877-531-9018
Web: http://www.shapeez.com

PURCHASE ORDER # 571 - REVISED

DATE : Sept 23-21

Supplier	
Name:	Fairlane
Address:	1204 Springwood Ave.,
City & State:	GIBSONVILLE, NC
Zip:	27249
Tel:	336-449-4321
Attention:	Wei

Ship to:
Screen-Trans Development Corp.
100 Grand St.
Moonachie, NJ
7074.00
Tel# 201-933-7800
Fax: 201-804-6371

Item #	Color	QUAN.	Description	price/unit	Amount
P317	nude	1400	60" Simplex	$ 5.38	$ 7,532.00

APPLY MOLDED FINISH & finish at 60" - 150yd rolls with face of fabric (shiny side) inside

				Subtotal	$ 7,532.00
				COD	$ -
				Balance Due	$ -
				Ship Charges	
		1400		TOTAL	$ 7,532.00

Approved by: