

PO 44892A

I N V O I C E

FAIRLANE DIV. VRTX, INC.
1204 SPRINGWOOD AVE.
GIBSONVILLE, NC 27249
PHONE: 1 336 449 4321

DATE: 07/15/2011
INVOICE: 09348
TERMS: NET 30
SALESMAN: CS
PAGE: 1

SOLD TO

VERATEX INC.
160 MADISON AVENUE
NEW YORK, NY 10016

SHIPPED TO

GEHRING TEXTILES INC
C/O HELMONT MILLS
27 LION AVENUE
ST JOHNSVILLE, NY

B/L# 2976 VIA GLEN RAVEN 15 PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4879.500 LBS	COMMISSION KNITTING AS FOLLOWS:	0.400 LBS	1,951.80

CUSTOMER ORDER: 44892

OUR ORDER: VF101380

Style: V10611 Gauge: 32 Width: 126
Top Yarn: 70/34 DULL NG FLAT POLY Runners: 91
Bot Yarn: 40/36 DULL BW FLAT POLY Runners: 43

STYLE	COMMENT	RACKS	PIECE#	NET	STYLE	COMMENT	RACKS	PIECE#	NET
V10611		1735	8.217117	350.0	V10611		1735	8.217118	349.5
V10611		1735	8.217120	349.0	V10611		1735	8.217119	348.5
V10611		1735	8.217121	347.5	V10611		1735	8.217122	348.5
V10611		1748	8.217123	350.0	V10611		1735	8.217124	347.0
V10611		1735	8.217125	348.0	V10611		1735	8.217126	349.0
V10611		1735	8.217231	349.5	V10611		1735	8.217232	350.5
V10611		1735	8.217234	350.0	V10611		620	8.217233	106.5
V10611		1175	8.217235	236.0					
TOTAL:				4879.5					

PLEASE PAY THIS AMOUNT--->USD\$ 1,951.80

PLEASE REMIT TO: VRTX, INC.
1204 SPRINGWOOD AVE.
GIBSONVILLE, NC 27249
PHONE: 1 336 449 4321
FAX#: 1 336 449 5549

INVENTORY RECEIVING
Y W B (K) G J F R
P.O.# 44892
CONTROL # 9348
ENTERED BY [Signature] DATE 7/15/11

Page No. 2
07/15/2011

Packing List for Shipment Date: 07/15/2011 61 Pieces Account: VERA Ship To: GEHR

FairLane Div. VRTX, Inc.

Style	Case	Piece	Knit Order	Our Order	Customer Order	Gross	Tare	Net
V106030	464540	17.217325	6742	VF101363	44883	364.0	14.0	350.0
V106030	464542	17.217326	6742	VF101363	44883	89.0	14.0	75.0
** Subtotal **						15129.0	616.0	14513.0
** V10611								
V10611	464972	8.217117	6752	VF101380	44892	364.0	14.0	350.0
V10611	464977	8.217118	6752	VF101380	44892	363.5	14.0	349.5
V10611	464987	8.217120	6752	VF101380	44892	363.0	14.0	349.0
V10611	464982	8.217119	6752	VF101380	44892	362.5	14.0	348.5
V10611	464994	8.217121	6752	VF101380	44892	361.5	14.0	347.5
V10611	464997	8.217122	6752	VF101380	44892	362.5	14.0	348.5
V10611	464454	8.217123	6752	VF101380	44892	364.0	14.0	350.0
V10611	464493	8.217124	6752	VF101380	44892	361.0	14.0	347.0
V10611	464500	8.217125	6752	VF101380	44892	362.0	14.0	348.0
V10611	464503	8.217126	6752	VF101380	44892	363.0	14.0	349.0
V10611	464509	8.217131	6752	VF101380	44892	363.5	14.0	349.5
V10611	464517	8.217132	6752	VF101380	44892	364.5	14.0	350.5
V10611	464528	8.217134	6752	VF101380	44892	364.0	14.0	350.0
V10611	464519	8.217133	6752	VF101380	44892	120.5	14.0	106.5
V10611	464531	8.217135	6752	VF101380	44892	250.0	14.0	236.0
** Subtotal **						5089.5	210.0	4879.5
*** Total ***						20967.5	854.0	20113.5

PO 44892

FILE COPY

NOT AN ORIGINAL BILL OF LADING

Shipper No: 02976

Shipping Order:

Date: 07/15/2011

From Shipper: FAIRLANE DIV. OF VRTX
1204 SPRINGWOOD AVE.
Gibsonville, NC 27249
Phone: 336 449 4321
Fax: 336 449 5549

Ship Via (Carrier): GLEN RAVEN TRUCKING
To Consignee: GEHRING TRICOT
68 RANSOM STREET
DOLGEVILLE, NY 13329

Account: VERATEX

No Units	Description Of Articles	Gross Weight
61	ROLLS OF UNFINISHED KNIT PIECE GOODS	20967

SEE ATTACHED PACKING LIST

Total Gross Weight: 20967

Freight Charges: PREPAID

Bill Freight To: VERATEX
160 MADISON AVE
NEW YORK, NY 10016

Remit C.O.D. To:	C.O.D. Amount:	C.O.D. Fee: PFD COLL

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 \$ _____ per _____

Subject to Section 7 of the conditions, 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 the shipment without payment of freight and all other charges _____ (signature of consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted or marked (contents and condition of contents of packages unknown), consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract to mean 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper: FAIRLANE

Carrier: GRT

Per: SEAN A. AMERIK

Per: D. L. HANSEN

Date: 7-15-11

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