

Receipt		Use Tax		Unit of		Quantity			Unit Cost	Extension			
Number	Date	Tax	Class	Measure	Whse	Ordered	Received	Backordered					
Item Code/Description													
062262	2/15/2019	PO: 0029325	Vendor: GEAREX	Gearex	No	NT	CT	004	576.000	576.000	0.000	COD: 8.17	4,705.92
826774	Hartsville Hex 9.6x11 Misty Wh												
	<u>Pallet Case ID Top Level</u>	<u>Pallet Case ID</u>	<u>Lot Serial No</u>	<u>BinLocation</u>	<u>Quantity</u>								
				CARROLLTON	576.00								
				Allocated DUTY :	892.78								
				Allocated FRGHT :	1,184.39								
				New Unit Cost:	11.78								
834758	Hartsville Hex Deco 9.6x11												
	<u>Pallet Case ID Top Level</u>	<u>Pallet Case ID</u>	<u>Lot Serial No</u>	<u>BinLocation</u>	<u>Quantity</u>								
				CARROLLTON	144.00								
				Allocated DUTY :	249.69								
				Allocated FRGHT :	296.10								
				New Unit Cost:	12.93								
849538	Hartsville Hex 9.6x11 Storm Gr												
	<u>Pallet Case ID Top Level</u>	<u>Pallet Case ID</u>	<u>Lot Serial No</u>	<u>BinLocation</u>	<u>Quantity</u>								
				CARROLLTON	288.00								
				Allocated DUTY :	369.35								
				Allocated FRGHT :	592.19								
				New Unit Cost:	10.10								
				Landed Cost DUTY:	1,511.82								
				Landed Cost FRGHT:	2,072.68								
				Warehouse									
				Receipt Total:	7,968.96								
062263	2/15/2019	PO: 0029778	Vendor: GEAREX	Gearex	No	NT	CT	004	288.000	288.000	0.000	COD: 9.14	2,632.32
834758	Hartsville Hex Deco 9.6x11												
	<u>Pallet Case ID Top Level</u>	<u>Pallet Case ID</u>	<u>Lot Serial No</u>	<u>BinLocation</u>	<u>Quantity</u>								
				CARROLLTON	288.00								
				Allocated DUTY :	499.39								
				Allocated FRGHT :	1,214.25								
				New Unit Cost:	15.09								
				Landed Cost DUTY:	499.39								
				Landed Cost FRGHT:	1,214.25								
				Warehouse									
				Receipt Total:	2,632.32								
062264	2/15/2019	PO: 0029321	Vendor: GEAREX	Gearex	No	NT	CT	004	565.000	565.000	0.000	COD: 8.17	4,616.05
G4564	Carrara 9.6x11 Hexagon												
	<u>Pallet Case ID Top Level</u>	<u>Pallet Case ID</u>	<u>Lot Serial No</u>	<u>BinLocation</u>	<u>Quantity</u>								
				CARROLLTON	565.00								
				Allocated DUTY :	875.73								
				Allocated FRGHT :	2,382.12								
				New Unit Cost:	13.94								
G4564	Carrara 9.6x11 Hexagon												
	<u>Pallet Case ID Top Level</u>	<u>Pallet Case ID</u>	<u>Lot Serial No</u>	<u>BinLocation</u>	<u>Quantity</u>								
				CARROLLTON	731.00								
				Allocated DUTY :	1,133.02								
				Allocated FRGHT :	3,081.99								
				New Unit Cost:	13.94								
G4564	Carrara 9.6x11 Hexagon												
	<u>Pallet Case ID Top Level</u>	<u>Pallet Case ID</u>	<u>Lot Serial No</u>	<u>BinLocation</u>	<u>Quantity</u>								
				CARROLLTON	360.00								
				Allocated DUTY :	557.99								
				Allocated FRGHT :	1,517.81								
				New Unit Cost:	13.94								
				Landed Cost DUTY:	2,566.74								
				Landed Cost FRGHT:	6,981.92								

Receipt Of Goods Register
Journal Posting Date: 2/15/2019
Register Number: PO-009155
Batch Number: 23526

StyleAccess, LLC (NCT)

Receipt		Use Tax	Unit of	Quantity			Unit Cost	Extension
Number	Date	Tax Class	Measure	Whse	Ordered	Received	Backordered	
Item Code/Description								

				Warehouse			Receipt Total: <u>7,647.12-</u>	
Total Freight & Duty: 20,243.72 /				Total Invoice Amount			12,839.76 /	Report Total: <u>0.00</u> /

Back Order Fill Report

StyleAccess, LLC (NCT)

Item Code/Description	Order Number	Date	Customer Number	ShipT	Name	Unit of Measure	Quantity Required	Quantity Received
G4564 Carrara 9.6x11 Hexagon	S/O: 0768821	2/7/2019	PDMW		Jaeckle Distributors	CT	6.000	2,592.000- Samantha
Total On Back Order:							6.000	

Receipt/Invoice Variance Register

Journal Posting Date: 2/15/2019

Register Number: PV-000153

Batch Number: 23526

StyleAccess, LLC (NCT)

PO Number	Item Code/Description	Unit of Measure	Whs	Quantity		Received	Unit Cost	Variance	Variance Amount
				Ordered	Received				
0029321	PO Date: 8/27/2018								
	Vendor: GEAREX Gearex								
G4564	Carrara 9.6x11 Hexagon	CT	004	731.000	1,235.000	731.000			*** Over Received ***
	Invoice:				Invoice Date:				
G4564	Carrara 9.6x11 Hexagon	CT	004	360.000	720.000	360.000			*** Over Received ***
	Invoice:				Invoice Date:				
P. O. 0029321 Total									0.00
Report Total									0.00



Interglobo North America Inc. - 2 Colony Road, Jersey City, NJ 07305
 Ph: +1 201 526-6400 - Fax: +1 201 432-3050
 C-TPAT Registration #= 46168172 - FMC 020197NF



Invoice JFK01/000360/2019

Code:	107623 (107623000)	
Tax Identification number:	.	
Date:	1/28/2019	(28-Jan-19)
Currency:	USD	
Exchange rate:	1.0000000000	
Terms:	CHECK, 60 days From Invoice Date	

Mess.rs

STYLE ACCESS LLC
1613 HUTTON DRIVE
SUITE 110
75006 CARROLLTON TX - (US)



772074487

Descriptions	Amount (USD)
Our reference: 3274441 Booking #: 177QDFDFS189811 Vessel: HYUNDAI COLOMBO 099 Inland: . Port of loading: SHANGHAI 1/7/2019 (Jan 07, 2019) Port of unloading: LOS ANGELES (CA) 1/25/2019 (Jan 25, 2019) Final destination: DALLAS (TX) RAMP CARROLLTON (TX)	
OCEAN FREIGHT USD 4,350.00 * 3	13,050.00
CUSTOM ENTRY	85.00
SECURITY MANIFEST DECLARATION	30.00
IMPORT SECURITY FILING	30.00
TERMINAL CHARGES USD 170.00 * 3 <i>Variance = 52503</i>	510.00
	13,705.00

SUPPLIERS REFERENCES:

COLD BREEZE TRADE CORP.:1296 PKG, 21081.6 KGS, 20 CBM
 COLD BREEZE TRADE CORP.:1296 PKG, 21081.6 KGS, 20 CBM
 COLD BREEZE TRADE CORP.:1296 PKG, 21081.6 KGS, 20 CBM

Our ref.	Equipment/s	References	Invoices	Customized Ref.
----------	-------------	------------	----------	-----------------

Upon request, we shall provide a detailed breakdown of all charges assessed and a true copy of each pertinent document relating to these charges.



Interglobo North America Inc. - 2 Colony Road, Jersey City, NJ 07305
Ph: +1 201 526-6400 - Fax: +1 201 432-3050
C-IPAT Registration # = 46168172 - FMC 020197NF



(28-Jan-19)

Mess.rs

**STYLE ACCESS LLC
1613 HUTTON DRIVE
SUITE 110
75006 CARROLLTON TX - (US)**



772074487

Invoice JFK01/000360 del 1/28/2019 (continue)

Descriptions			Amount (USD)
32/444T 20B	FCIU 342658/2	PO: 0029325&29778&29321&29324	
20B	FCIU 449000/9	PO: 0029325&29778&29321&29324	
20B	MEDU 662313/0	PO: 0029325&29778&29321&29324	

Upon request, we shall provide a detailed breakdown of all charges assessed and a true copy of each pertinent document relating to these charges.

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

1. Filer Code/Entry No. 275-2146523-0		2. Entry Type 01 ABI/P		3. Summary Date 02/13/19		Import Team 019	
4. Surety No. 054		5. Bond Type 8		6. Port Code 5501		7. Entry Date 01/29/2019	
8. Importing Carrier HYUNDAI COLOMBO (MEDU)		9. Mode Of Transport 11		10. Country of Origin CN		11. Import Date 01/27/2019	
12. B/L or AWB No. MEDUS6648217		13. Manufacturer ID TWGEACOR13TAO		14. Exporting Country CN		15. Export Date 01/07/2019	
16. I.T. No. V1P04008609		17. I.T. Date 01/27/19		18. Missing Docs		19. Foreign Port of Lading 57035	
20. U.S. Port of Unlading 2704		21. Location of Goods/G.O. No. V963/UNION PACIFIC RAILROA		22. Consignee No. SAME		23. Importer No. 46-545402800	
24. Reference No.		25. Consignee/Ullimate Consignee Name and Address					
26. Importer of Record Name and Address STYLEACCESS 14500 E BELTWOOD PKWY						City DALLAS State TX Zip 75244	
27		28. Description of Merchandise				32.	
29.		30.		31.		33.	
A. HTSUS No.		A. Gross Weight		Net Quantity In		A. HTSUS Rate	
B. ADA/CVD No.		B. Manifest Qty.		HTSUS Units		B. ADA/CVD Rate	
						C. IRC Rate	
						D. Visa No.	
						34. Duty and I.R. Tax	
						Dollars Cents	
I.T. DATE		I.T. NO.		MASTER BILL/AWB		HOUSE BILL	
01/27/19		V1P04008609		MEDUS6648217		ITGB3274441P6475	
SUBHOUSE BILL		BILL QTY					
		3888 CT					
001		Invoice Number		001/COL-18468-K		N	
		ARTICLE OF CHINA,US NTE 20(F)				0	
		9903.88.03		63243 KG		10%	
		CERAMIC, GLAZD, TILE, <=30CM/SQRE				C2600	
		6907.22.9011		3343.00 M2		31,778	
		499 MERCHANDISE PROCESSING FEE (MPF)				8.5%	
		501 HARBOR MAINTENANCE FEE (HMF)				0.3464%	
						0.125%	
		Invoice Number		001/COL-18468-K			
		Invoice Value USD		31,777.92			
		Total Entered Value (Invoice)		31,778.00			
Other Fee Summary for Block 39		35. Total Entered Value		CBP USE ONLY		TOTALS	
501 Harbor Maintenance Fee \$39.72		\$31,778.00		A. LIQ CODE		B. Ascertained Duty	
499 Merchandise Processing Fee \$110.08		Total Other Fees		REASON CODE		37. Duty	
		\$149.80				5878.93	
36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT		I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.		C. Ascertained Tax		38. Tax	
				D. Ascertained Other		39. Other	
				E. Ascertained Total		40. Total	
						0.00	
						149.80	
						6,028.73	
41. DECLARANT NAME C-AIR INT'L, INC.		TITLE ATTY-IN-FACT		SIGNATURE Veronica Mares		DATE 01/29/2019	
42. Broker/Filer Information (Name, address, phone number) C-AIR INT'L, INC. 5901 W CENTURY BLVD STE 1400, LOS ANGELES, CA 90045 PHONE: +13106953400 FAX: +13106410398		43. Broker/Importer File No. B00153337 / Ref: 3274441/PO#0029325&29778&29321&324					

3274441
Style Access



FMC#020497

BILL OF LADING

FOR COMBINED TRANSPORT OR PORT-TO-PORT SHIPMENT

23

Shipper COLD BREEZE TRADE CORP. RM 4B, 9FL., FLAT D, WAH TAK BUILDING, #1, WATERLOO RD., KLM., HONG KONG		BLNo 3274441P6475
Consignee StyleAccess LLC 1613 Hutton Drive Suite 110 Carrollton, TX 75006		Export References SCAC CODE: ITGB, MEDUS664B217
Notify Party StyleAccess LLC 1613 Hutton Drive Suite 110 Carrollton, TX 75006		Forwarding Agent INTERGLOBO USA INC. 4 EXPRESSWAY PLAZA, SUITE 216 ROSLYN HEIGHTS, NY 11577 TEL: 516-403-4080 FAX: 516-403-4088/4089 E-MAIL: IMPORTNY@INTERGLOBO.COM
Pre Carriage by		Place of Receipt
Ocean Vessel/Voyage HYUNDAI COLOMBO V.099E		Port of Loading SHANGHAI
Port of Discharge LOS ANGELES (CA)		Place of Delivery CARROLLTON (TX)
		Point and Country of Origin (for the Merchant's reference only)
		Also Notify party (complete name and address)
		For delivery of goods apply to:

Container No.	Seal/Marks&Numbers	Quantity and Kind of Packages	Description of Goods	Weight/Measurement
FCIU 4490009	SEAL FEK6442759	1 x CT 20' BOX S.T.C.:	CERAMIC TILE	21081,6 KGS 20 CBM
	StyleAccess, LLC	PO# 0029325&29778&29321&29324		
	Destination:	1296 CTNS		
	PO#			
	ITEM:			
	Pallet#			
	MADE IN CHINA			
FCIU 3426582	SEAL FEK6442757	1 x CT 20' BOX S.T.C.:		21081,6 KGS 20 CBM
		1296 CTNS		
MEDU 6623130	SEAL FEK5845136	1 x CT 20' BOX S.T.C.:		21081,6 KGS 20 CBM
		1296 CTNS		
We have been treated and marked in compliance with ISPM#15				
3888 CTNS				63244,8 KGS 60 CBM

SHIPPED ON BOARD DATE: 07/01/2019

THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS

The goods and instructions are accepted and dealt with subject to the Standard Conditions printed overleaf.
Taker in charge is responsible for goods and conditions, unless otherwise noted herein, at the place of receipt for transport and delivery as mentioned above. One of these Combined Transport Bills of Lading must be surrendered by the consignee at the place of receipt for the goods in transit, unless otherwise noted on the original Combined Transport Bill of Lading, to the issuer and date of issue as indicated below.
One of which being accompanied by the other(s) to be void.

Freight amount	Freight Payable at FREIGHT COLLECT	Place and date of issue SHANGHAI, 07/01/2019
	No of original B/Ls	Stamp and signature
	<input type="checkbox"/> Cargo insured through the undersigned <input type="checkbox"/> not covered <input type="checkbox"/> covered according to attached Policy	

GEAREX CORP
INVOICE

NO. 13, TA TUNG 1ST. RD, KUAN YIN IND. PARK, TAoyUAN HSIEN, TAIWAN

INV. NO. COL-18468-K
LOADING DATE: 12/29/2018

M/S : StyleAccess, LLC

FROM : SHANGHAI, CHINA
TO : STYLEACCESS LLC, Carrollton, TX

Vessel: HYUNDAI COLOMBO V.099E CONTAINER NO.: FCIU4490009
ETD: SHANGHAI 1/7/2019 SEAL NO.: FEX6442759
ETA: LA 1/21/2019 PAYMENT: BY T/T 75 DAYS

SA PO	Customer PO	Shipment NO.	ITEM NO.	DESCRIPTION	SHADE	production date	HS CODE	M2	QUANTITY	UNIT PRICE	AMOUNT	
0029325	XX	XX	826774	Carrara 9.6 x 11 Hex	41X	20181201	6907229000	495.36	576.00	\$8.17	\$4,705.92	
0029325	XX	XX	834758	Carrara Deco 9.6 x 11	46X	20181201	6907229000	123.84	144.00	\$9.14	\$1,316.16	
0029778	XX	XX	834758	Carrara Deco 9.6 x 11	46X	20181201	6907229000	247.68	288.00	\$9.14	\$2,632.32	
0029325	XX	XX	849538	Gray 9.6 x 11 Hex	53X	20181201	6907229000	247.68	288.00	\$6.76	\$1,946.88	
TOTAL:									1,296.00	CT		\$10,601.28

CONTAINER NO.: FCIU3426582
SEAL NO.: FEX6442757

SA PO	Customer PO	Shipment NO.	ITEM NO.	DESCRIPTION	SHADE	production date	HS CODE	M2	QUANTITY	UNIT PRICE	AMOUNT	
0029321	XX	XX	G4564	Carrara 9.6 x 11 Hexagon	43X	20181201	6907229000	485.6	565.00	\$8.17	\$4,616.05	
0029321	XX	XX	G4564	Carrara 9.6 x 11 Hexagon	41X	20181201	6907229000	628.66	731.00	\$8.17	\$5,972.27	
TOTAL:									1,296.00	CT		\$10,588.32

CONTAINER NO.: MEDU6623130
SEAL NO.: FEX5845136

SA PO	Customer PO	Shipment NO.	ITEM NO.	DESCRIPTION	SHADE	production date	HS CODE	M2	QUANTITY	UNIT PRICE	AMOUNT	
0029321	XX	XX	G4564	Carrara 9.6 x 11 Hexagon	41X	20181201	6907229000	309.6	360.00	\$8.17	\$2,941.20	
0029324	XX	XX	G4564	Carrara 9.6 x 11 Hexagon	41X	20181201	6907229000	804.96	936.00	\$8.17	\$7,647.12	
TOTAL:									1,296.00	CT		\$10,588.32

TOTAL AMOUNT:

3,888.00 CT \$31,777.92

GEAREX CORPORATION

Charles J. Lee
Authorized Signature

GEAREX CORP

RM 4B, 9FL., FLAT B, WAH TAK BUILDING, #1, WATERLOO RD., KLH., HONG KONG
 PACKING LIST

M/S : StyleAccess, LLC

INV. NO. COL-18468-K
 LOADING DATE: 12/29/2018

FROM : SHANGHAI, CHINA
 TO : STYLEACCESS LLC, Carrollton, TX

Vessel: HYUNDAI COLOMBO V.099E CONTAINER NO.: FCIU4490009
 ETA: SHANGHAI 1/7/2019 SEAL NO.: FEX6442759
 LA 1/23/2019

SA PO	Customer PO	Shipment NO	ITEM NO.	DESCRIPTION	SHADE	production date	HS CODE	M2	QUANTITY	CARTONS	WEIGHT/KGS	PLTS	
0029325	XX	XX	826774	Carrara 9.6 x 11 Hex	41X	20181201	6907229000	495.36	576	576	9369.60	8	
0029325	XX	XX	834758	Carrara Deco 9.6 x 11	46X	20181201	6907229000	123.84	144	144	2342.40	2	
0029778	XX	XX	834758	Carrara Deco 9.6 x 11	46X	20181201	6907229000	247.68	288	288	4684.80	4	
0029325	XX	XX	849538	Gray 9.6 x 11 Hex	53X	20181201	6907229000	247.68	288	288	4684.80	4	
TOTAL:									1296	CT	1,296	21,081.60	18

CONTAINER NO.: FCIU3426582
 SEAL NO.: FEX6442757

SA PO	Customer PO	Shipment NO	ITEM NO.	DESCRIPTION	SHADE	production date	HS CODE	M2	QUANTITY	CARTONS	WEIGHT/KGS	PLTS	
0029321	XX	XX	G4564	Carrara 9.6 x 11 Hexagon	43X	20181201	6907229000	485.6	565	565	9192.50	8	
0029321	XX	XX	G4564	Carrara 9.6 x 11 Hexagon	41X	20181201	6907229000	628.66	731	731	11889.10	10	
TOTAL:									1296	CT	1,296	21,081.60	18

CONTAINER NO.: MEDU6623130
 SEAL NO.: FEX5845136

SA PO	Customer PO	Shipment NO	ITEM NO.	DESCRIPTION	SHADE	production date	HS CODE	M2	QUANTITY	CARTONS	WEIGHT/KGS	PLTS	
0029321	XX	XX	G4564	Carrara 9.6 x 11 Hexagon	41X	20181201	6907229000	309.6	360	360	5856.00	5	
0029324	XX	XX	G4564	Carrara 9.6 x 11 Hexagon	41X	20181201	6907229000	804.96	936	936	15225.60	13	
TOTAL:									1296	CT	1,296	21,081.60	18

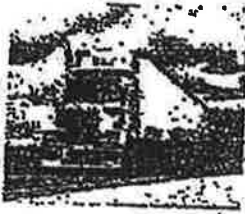
TOTAL AMOUNT:

3888 CT 3,888 63,244.80 54

GEAREX CORPORATION

 Authorized Signatory

DAHLAK Transport



PO Box 720752

Dallas, TX 75372

214 274-3906

DELIVERY RECEIPT

Deliver To: STYLE
ACCESS

Phone:

Contact:

Reference:

Date:

From:

To:

2/13/19
SHIPPERS
STYLE ACCESS

Container#: MEHU-662313-D

Blank

Seal:

Chassis: GAC232085

Steamship Line:

Weight:

Like unit

Pieces:

Notes:

Be 2018

Driver:

Truck:

Arrived Time:

Departed Time:

RECEIVED IN GOOD ORDER BY:

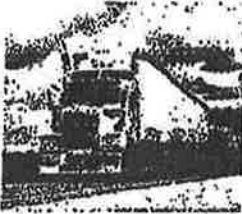
Ramiro Flores

Date:

2/13/19

18 skids

DAHLAK Transport



PO Box 720752

Dallas, TX 75372

214 274-3906

DELIVERY RECEIPT

Deliver To:

Style Access

Phone:

Date: 02/15/19

Contact:

From: OIT

Reference:

To: Shipper Style Access

Container#: FCFU 440009 Bkg#: _____ Seal#: 6442786
Chassis#: DCLZ 233972 Steamship Line: _____ Weight: _____
Pieces: _____

Lite

Notes

Driver:

Steve

Truck#

2015

Arrived Time:

Departed Time:

RECEIVED IN GOOD ORDER BY:

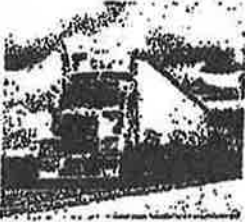
DAVID FLORES

Date:

02/15/19

18 skid.

DAHLAK Transport



PO Box 720752

Dallas, TX 75372

214 274-3906

DELIVERY RECEIPT

Deliver To:

Style Access

Phone:

Date: 02/15/19

Contact:

From: OIT

Reference:

To: Style Access

Container#: FCIU3426582 Bkng#: _____ Seal#: 6442757

Chassis#: APm2 236536 Stearnship Line: _____ Weight: _____

Pieces: _____

Live

Notes:

Driver: Steve

Truck# 2015

Arrived Time:

Departed Time:

RECEIVED IN GOOD ORDER BY: Demiro Flores Date: 02/15/19

10 skids

GEAREX CORP

RM 4B, 9FL., FLAT B, WAH TAK BUILDING, #1, WATERLOO RD., KLH, HONG KONG
PACKING LIST

INV. NO. COL-18468-K
 LOADING DATE: 12/29/2018

M/S : StyleAccess, LLC

FROM : SHANGHAI, CHINA
 TO : STYLEACCESS LLC, Carrollton, TX

Vessel: HYUNDAI COLOMBO V.099E CONTAINER NO. FCIU4490009
 ETA: SHANGHAI 1/7/2019 SEAL NO.: FEX0442759

SA PO	Customer PO	Shipment NO	ITEM NO.	DESCRIPTION	SHADE	production date	HS CODE	M2	QUANTITY	CARTONS	WEIGHT/KGS	PLTS	
0029325	XX	XX	826774	Carrara 9.6 x 11 Hex	41X	20181201	6907229000	495.36	576	576	9369.60	8	
0029325	XX	XX	834758	Carrara Deco 9.6 x 11	46X	20181201	6907229000	123.84	144	144	2342.40	2	
0029778	XX	XX	834758	Carrara Deco 9.6 x 11	46X	20181201	6907229000	247.68	288	288	4684.80	4	
0029325	XX	XX	849538	Gray 9.6 x 11 Hex	53X	20181201	6907229000	247.68	288	288	4684.80	4	
TOTAL:									1296	CT	1,296	21,081.60	18

CONTAINER NO.: FCIU3426582
 SEAL NO.: FEX6442757

SA PO	Customer PO	Shipment NO	ITEM NO.	DESCRIPTION	SHADE	production date	HS CODE	M2	QUANTITY	CARTONS	WEIGHT/KGS	PLTS	
0029321	XX	XX	G4564	Carrara 9.6 x 11 Hexagon	43X	20181201	6907229000	485.6	565	565	9192.50	8	
0029321	XX	XX	G4564	Carrara 9.6 x 11 Hexagon	41X	20181201	6907229000	628.66	731	731	11889.10	10	
TOTAL:									1296	CT	1,296	21,081.60	18

CONTAINER NO.: MEDU6623130
 SEAL NO.: FEX5845136

SA PO	Customer PO	Shipment NO	ITEM NO.	DESCRIPTION	SHADE	production date	HS CODE	M2	QUANTITY	CARTONS	WEIGHT/KGS	PLTS	
0029321	XX	XX	G4564	Carrara 9.6 x 11 Hexagon	41X	20181201	6907229000	309.6	360	360	5856.00	5	
0029324	XX	XX	G4564	Carrara 9.6 x 11 Hexagon	41X	20181201	6907229000	804.96	936	936	15225.60	18	
TOTAL:									1296	CT	1,296	21,081.60	18
TOTAL AMOUNT:									3888	CT	3,888	63,244.80	54

GEAREX CORPORATION

Handwritten Signature
 Authorized Signature

18 skds 2/15/19
 RF

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RM 4B. 9FL., FLAT B, WAH TAK BUILDING, #1, WATERLOO RD., K.L.H., HONG KONG
PACKING LIST

M/S : StyleAccess, LLC

INV. NO. COL-18468-K
 LOADING DATE: 12/29/2018

FROM : SHANGHAI, CHINA
 TO : STYLEACCESS LLC, Carrollton, TX

Vessel: HYUNDAI COLOMBO V.099E CONTAINER NO.: FCIU4490009
 ETD: SHANGHAI 1/7/2019 SEAL NO.: FEX6442759

ETA: LA 1/21/2019

SA PO	Customer PO	Shipment NO	ITEM NO.	DESCRIPTION	SHADE	production date	HS CODE	MZ	QUANTITY	CARTONS	WEIGHT/KGS	PLTS	
0029325	XX	XX	826774	Carrara 9.6 x 11 Hex	41X	20181201	6907229000	495.36	576	576	9369.60	8	
0029325	XX	XX	834753	Carrara Deco 9.6 x 11	48X	20181201	6907229000	123.84	144	144	2342.40	2	
0029778	XX	XX	834756	Carrara Deco 9.6 x 11	49X	20181201	6907229000	247.68	288	288	4684.80	4	
0029325	XX	XX	895538	Grav 9.6 x 11 Hex	53X	20181201	6907229000	247.68	288	288	4684.80	4	
TOTAL:									1296	CT	1,296	21,081.60	18

CONTAINER NO.: FCIU3426582
 SEAL NO.: FEX6442757

SA PO	Customer PO	Shipment NO	ITEM NO.	DESCRIPTION	SHADE	production date	HS CODE	MZ	QUANTITY	CARTONS	WEIGHT/KGS	PLTS	
0029321	XX	XX	G4564	Carrara 9.6 x 11 Hexagon	43X	20181201	6907229000	485.6	565	565	9192.50	8	
0029321	XX	XX	G4564	Carrara 9.6 x 11 Hexagon	41X	20181201	6907229000	628.66	731	731	11889.10	10	
TOTAL:									1296	CT	1,296	21,081.60	18

CONTAINER NO.: MEDU6623130
 SEAL NO.: FEX5845136

SA PO	Customer PO	Shipment NO	ITEM NO.	DESCRIPTION	SHADE	production date	HS CODE	MZ	QUANTITY	CARTONS	WEIGHT/KGS	PLTS	
0029321	XX	XX	G4564	Carrara 9.6 x 11 Hexagon	41X	20181201	6907229000	309.6	360	360	5856.00	5	
0029324	XX	XX	G4564	Carrara 9.6 x 11 Hexagon	42X	20181201	6907229000	804.96	936	936	15225.60	23	
TOTAL:									1296	CT	1,296	21,081.60	18
TOTAL AMOUNT:									3888	CT	3,888	63,244.80	54

GEAREX CORPORATION
[Signature]
 Authorized Signature

18 skids 2/15/19
 RF

GEAREX CORP
PACKING LIST

RM 4B, 9FL., FLAT B, WAH TAK BUILDING, #1, WATERLOO RD., KLH., HONG KONG

INV. NO. COL-18468-K
LOADING DATE: 12/29/2018

M/S : StyleAccess, LLC

FROM : SHANGHAI, CHINA
TO : STYLEACCESS LLC, Carrollton, TX

Vessel: HYUNDAI COLOMBO V.099E CONTAINER NO.: FCIU4490009
ETA: SHANGHAI 1/7/2019 SEAL NO.: FEX6442759

ETA: LA 1/21/2019

SA PO	Customer PO	Shipment NO	ITEM NO.	DESCRIPTION	SHADE	production date	HS CODE	M2	QUANTITY	CARTONS	WEIGHT/KGS	PLTS
0029325	XX	XX	826174	Carrara 9.6 x 11 Hex	41X	20181201	6907229000	495.36	576	576	9569.60	8
0029325	XX	XX	834753	Carrara Deco 9.6 x 11	46X	20181201	6907229000	123.84	144	144	2372.80	2
0029778	XX	XX	834758	Carrara Deco 9.6 x 11	46X	20181201	6907229000	247.68	288	288	4684.80	4
0029325	XX	XX	849538	Gray 9.6 x 11 Hex	53X	20181201	6907229000	247.68	288	288	4684.80	4
TOTAL:									1296	1296	21,081.60	18

CONTAINER NO.: FCIU3426582
SEAL NO.: FEX6442757

SA PO	Customer PO	Shipment NO	ITEM NO.	DESCRIPTION	SHADE	production date	HS CODE	M2	QUANTITY	CARTONS	WEIGHT/KGS	PLTS
0029321	XX	XX	84564	Carrara 9.6 x 11 Hexagon	43X	20181201	6907229000	485.6	565	565	9192.50	10
0029321	XX	XX	84564	Carrara 9.6 x 11 Hexagon	41X	20181201	6907229000	628.66	731	731	14889.10	10
TOTAL:									1296	1296	21,081.60	18

CONTAINER NO.: MEDU6623130
SEAL NO.: FEX5845136

SA PO	Customer PO	Shipment NO	ITEM NO.	DESCRIPTION	SHADE	production date	HS CODE	M2	QUANTITY	CARTONS	WEIGHT/KGS	PLTS
0029321	XX	XX	84564	Carrara 9.6 x 11 Hexagon	41X	20181201	6907229000	309.6	360	360	5856.00	5
0029324	XX	XX	84564	Carrara 9.6 x 11 Hexagon	44X	20181201	6907229000	804.96	936	936	15225.60	13
TOTAL:									1296	1296	21,081.60	18
TOTAL AMOUNT:									3888	3888	63,244.80	54

GEAREX CORPORATION

Rhodes
Authorized Signature
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