

09688

I N V O I C E

FAIRLANE VRTX, INC.
254 5th Avenue
NEW YORK, NY 10001-6406
PHONE: 1 212 683 9300

DATE: 01/15/2014

INVOICE: 09688

TERMS: NET 30 FOB MILL SALESMAN: GS
NY

SOLD TO

TRULIFE
P.O. BOX 89
JACKSON, MI 49204

SHIPPED TO

TRULIFE
39 EAST DAVIS ST.
TRENTON, ONTARIO, CANADA K8V 4K8

B/L# 14-001 VIA HERCULES 9PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
647.000 LIN	P369-001 LATTE-TEA ROSS 60" POLYESTER SIMPLEX	5.800 LIN	3,752.60
LOT #: 01507/7210803 CUSTOMER ORDER: PO28245 OUR ORDER: VF101541			
Case	Yards Case	Yards Case	Yards
91-2	70.0	91-3	62.0
91-5	77.0	64-1	72.0
64-3	79.0	64-4	74.0
		TOTAL:	9 ROLLS 647.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 3,752.60

PLEASE REMIT TO: FAIRLANE VRTX, INC.
254 5th Avenue
NEW YORK, NY 10001-6406
PHONE: 1 212 683 9300
FAX#: 1 212 889 5573

PL17762

FAIRLANE VRTX INC.
254 FIFTH AVENUE
3RD FLOOR
NEW YORK, NY 10001

PACKING LIST

01/15/14

Case	D.O.#	Style	Color	width	Yards
** Dye Lot 7210803					
64-1	01507A	P369-001	LATTE-TEA ROSE	60"	72.0
64-3	01507A	P369-001	LATTE-TEA ROSE	60"	79.0
91-2	01507A	P369-001	LATTE-TEA ROSE	60"	70.0
64-4	01507A	P369-001	LATTE-TEA ROSE	60"	74.0
91-5	01507A	P369-001	LATTE-TEA ROSE	60"	77.0
64-2	01507A	P369-001	LATTE-TEA ROSE	60"	73.0
91-4	01507A	P369-001	LATTE-TEA ROSE	60"	66.0
64-5	01507A	P369-001	LATTE-TEA ROSE	60"	74.0
91-3	01507A	P369-001	LATTE-TEA ROSE	60"	62.0
** Subtotal **					647.0
*** Total ***					647.0

CUSTOMER ORDER#: P0028245



VERATEX, INC.
254 FIFTH AVENUE
3RD FLOOR
NEW YORK, NY
USA
10001-6406

39 EAST DAVIS STREET
TRENTON, ONTARIO K8V 4K8
Tel: 613-392-7535
BILL TO TRULIFE: (A/P CDA)
PO BOX 89 JACKSON MI 49204-0089
2010 EAST HIGH ST.
JACKSON, MI 49203-3416
BILL TO: TRULIFE: (A/P USA)
PO BOX 89 JACKSON MI 49204-0089
26296 TWELVE TREES LANE NW
POULSBORO, WA 98370
BILL TO: TRULIFE: (A/P USA)
PO BOX 89 JACKSON MI 49204-0089

Page Number: 1

PURCHASE ORDER/BON DE COMMANDE
P028245

THE ABOVE NUMBER MUST APPEAR ON
ALL CORRESPONDENCE, PACKING SLIPS AND INVOICES.
CE NUMÉRO DE COMMANDE DOIT
APPARAÎTRE SUR TOUTE CORRESPONDANCE.
RÉCUS D'EMBALLAGE ET FACTURES.

DATE
12/04/13

OUR REQUESTED SHIPPING DATE
NO RESUME D'EXPÉDITION

VENDOR NUMBER/ N° DE VENDEUR
92956

SHIP VIA
EXPEDIER
AIR

HERCULES-COLLECT
200-624-8723

DESCRIPTION

SHIPPING POINT

TERMS/TERMES
000

PRICE
PRIX

QUANTITY
QUANTITÉ

U/M

TRULIFE MODEL NO.
N° DE MODÈLE TRULIFE

VENDOR MODEL NO.
N° DE MODÈLE DU VENDEUR

PRICE

600 YD
DUE DATE 1/31/14

#P369 LATTE

ROSE SIMPLEX LATTE 60"

5.80000

ATTN: MS.WEI CHANG

FAX: 212-889-5573

EMAIL: GIL STEIN

gstain@nc.rr.com

1. SEND PRODUCTION SUBMIT TO DONNA SLAUGHTER
GOODS SUBJECT TO QUALITY APPROVAL.

2. CONFIRM PO TO mbosica@trulife.com

3. *** MAX 75 YDS PER ROLL ***

4. **MUST BE NAFTA COMPLAINT**

Total This PO:

\$3,480.00

MATERIALS SUBJECT TO
SALES TAX
MATERIAL ASSUJETT A LA
TAUX DE VENTE

PROVINCIAL SALES TAX EXEMPT
EXEMPT TAUX DE VENTE PROVINCIALE

PLEASE CONFIRM BY FAX AT 613-392-4139 RECEIPT OF P/O AND SHIPPING DATE.

NOTE: ALL PAYMENTS WILL BE BASED ON P/O INFORMATION.

VEUILLEZ CONFIRMER LA RÉCEPTION ET DATE D'EXPÉDITION DE CE DOCUMENT PAR TÉLÉCOPIEUR AU 613-392-4139.
NOTE: LES PAIEMENTS SONT BASÉS SUR L'INFORMATION CONTENU SUR CE BON DE COMMANDE.

REQUISITIONNER/ACHETEUR

ACCOUNT NUMBER/ N° DE COMPTE
16370000

Trulife
BY/PAR mbosica



Revenue Canada
Customs and Excise

Revenu Canada
Douanes et Accise

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page
of
de

1. Vendor (Name and Address)/Vendeur (Nom et adresse) Fairlane Vrtx Inc. 254 Fifth Avenue New York, NY 10001		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 11/15/14	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) Trulife 39 East Davis St. Trenton, Ontario Canada K8V 4K8		3. Other References (Include Purchaser's Order No.) Autres références (inclure le n de commande de l'acheteur) P.O. # 028245	
8. Transportation. Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada Hercules		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire)	
		6. Country of Transshipment/Pays de transbordement	
		7. Country of Origin of Goods Pays d'origine des marchandises U.S.A	
		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 S'il expédition comprend des marchandises d'origines différentes, préciser leur provenance en 12	
		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p ex. vente, expédition en consignation, location de marchandises, etc.) Net 30 Feb Mill NC	
		10. Currency of Settlement Devises du paiement	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. casse, qualité) Synthetic PC Goods Polyester Simplex 9 Rolls Latte-Tea Rose 60" Style P369-001	13. Quantity (State Unit) Quantité (Préciser l'unité) 647 yds	14. Unit Price Prix unitaire \$5.80/lin
			15. Total \$3752.60
16. If any fields 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte ☐		16. Total Weight/Poids Total Net Gross/Brut	
Commercial Invoice No/No de la facture commerciale		17. Invoice Total Total de la facture \$3752.60 U.S.D.	
19. Exporters Name and Address (If other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)	
21. Department Ruling (If applicable)/Decision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte ☐	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amount for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
		25. Check (if applicable): Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur ☐ (ii) The purchaser has supplied goods or services for use in the productions of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises ☐	

PACKING LIST

328 NORTH PERRY STREET
JOHNSTOWN, N.Y. 12095
PHONE (518) 736-5248
FAX (518) 736-5260

Style:	P 369	Color:	LATTE #3123
Pattern:	TEA ROSE	Fiber ID:	100% POLYESTER

Carton #	Piece #	Yards	Gross Weight (Lbs)	Finished Weight (Lbs)	Comments
PLF-20746	64-1	72	194	179	
	64-3	79	-	-	
	91-2	70	-	-	
	64-4	74	-	-	
	91-5	77	-	-	
PLF-20747	64-2	73	148	134	
	91-4	66	-	-	
	64-5	74	-	-	
	91-3	62	-	-	
4 CARTON(S)	9 PIECE(S)	647 YDS.	342 GROSS WT.	313 NET WT.	

Neither this fabric, nor any other fabric, dyed or finished by us was processed to meet the standards for children's sleepwear as established by the U.S. Department of Commerce, DOC FF3-71, and cannot be used for such apparel. Claims are limited to processing charges only. No allowances may be taken after goods have been cut or sewn.

Thank you for your order!

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

EQUIPMENT FORM - NOT NEGOTIABLE

SHIP FROM LEE DYEING CO. OF NORTH CAROLINA INC. 328 NORTH PERRY STREET JOHNSTOWN, NY 12095 (518) 736-5248				BILL OF LADING NUMBER 14-001			
SHIP TO TRULIFE 39 EAST DAVIS STREET TRENTON ONTARIO CANADA K9V4K8 PHONE: (613) 392-6528				CARRIER NAME HERCULES (800) 621-8723			
THIRD PARTY FREIGHT CHARGES BILL TO				PRO NUMBERS www.mylandair.com SHIPPER COPY 110571367 *This shipment is subject exclusively to the bill of lading, the liability limitations, and all applicable provisions of this carrier's individual collective tariffs, including NMFC 100-Z series			
Special Instructions: LAND AIR PICKING UP FOR HERCULES				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 No.		# of Packages		Weight		Pallet (circle one)	
20		2		342		Y N	
						Additional Shipper Information	
						TRULIFE PO# 28245	
Grand Total		2		342			
CARRIER INFORMATION							
Handling Unit		Package		Weight		LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	NMFC No.	Class
1	SKIDS	2	CARTONS	342		49265-9	70
Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350 100% POLYESTER KNIT ROLLED EMBOSSED FABRIC CARTON # - PLF 20746 & PLF 20747							
1		SKIDS		2		CARTONS	
342							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____."

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature _____

Freight Counted:
☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date _____

11514 4815

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.