INVOICE

FAIRLANE VRTX, INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300

DATE: 01/21/2015 INVOICE: 09765
TERMS: NET 30 SALESMAN: LTW
FOB MILL NY

SOLD TO	SHIPPED TO
TRULIFE	TRULIFE
P.O. BOX 89	39 EAST DAVIS ST.
JACKSON, MI 49204	TRENTON,ONTARIO, CANADA K8V 4K8

B/L# 15-004 VIA HERCULES 8PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
568.000	LIN P369-001 LATTE-TEA ROSE 60" POLYESTER SIMPLEX	800 LIN	3,294.40

LOT #: 01507/7210803 CUSTOMER ORDER: P029609 OUR ORDER: VF101601

Case	Yards	Case	Yards	Case	Yards
65 1	70.0	65 3	78.0	65 4	74.0
65 5	80.0	65 6	65.0	55 1	80.0
55 2	42.0	56 1	79.0		

TOTAL: 8 ROLLS 568.0 YARDS

PLEASE PAY THIS AMOUNT--->USD$ 3,294.40

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

Date: 1/21/2015 **BILL OF LADING – SHORT FORM – NOT NEGOTIABLE** Page 1 of 1

SHIP FROM

LEE DYEING CO. OF NORTH CAROLINA INC.
328 NORTH PERRY STREET
JOHNSTOWN, NY 12095
(518) 736-5248

BILL OF LADING NUMBER

15-004

SHIP TO

TRULIFE
39 EAST DAVIS STREET
TRENTON ONTARIO CANADA K9V4K8
PHONE: (613) 392-6528

THIRD PARTY FREIGHT CHARGES BILL TO

CARRIER NAME

HERCULES
(800) 621-8723

PRO NUMBER

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)		Additional Shipper Information
21	2	300	Y	N	**TRULIFE PO# 29609**
Grand Total	**2**	**300**			

CARRIER INFORMATION

Handling Unit Qty	Handling Unit Type	Package Qty	Package Type	Weight	HM (X)	Commodity Description	LTL Only NMFC No.	LTL Only Class
1	SKIDS	2	CARTONS	300		**100% POLYESTER KNIT ROLLED EMBOSSED FABRIC** 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(e) of NMFC item 360	49265-9	70

CARTON # - PLF 20918 & PLF 20919

www.mylandair.com
SHIPPER COPY 1106223140
"This shipment is subject exclusively to the bill of lading the liability limitations and all applicable provisions of this carriers individu collective tariffs including NMF 100-Z series"

[redacted]

1 SKIDS 2 CARTONS 300

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 per

COD Amount: $
Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

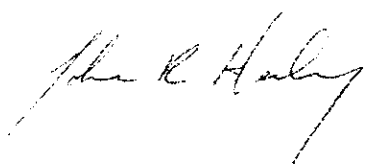
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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

Shipper Signature/Date



Trailer Loaded:
☐ By shipper
☐ By driver

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

Carrier Signature/Pickup Date

A. Clark 1.21.15
15h

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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. Property described above is received in good order, except as noted.

PACKING LIST **PACKING LIST**

LEE DYEING CO. OF NORTH CAROLINA INC.

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

Packing List #:	2606	**Date:**	1/21/2015
Purchase Order:	21	**Bill of Lading #**	15-004

Ship To:	**WILL ADVISE**	**Bill To:**	FAIRLANE VRTX INC. ATTENTION: WEI CHANG P.O. BOX 682 NEW YORK, NY 10108-0682
Carrier:	TBD	**Tracking #:**	TBD

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

Carton #	Piece #	Yards	Gross Weight (Lbs)	Finished Weight (Lbs)	Comments
PLF-20918	65-3	78	166	154	
	56-1	79	-	-	
	55-1	80	-	-	
	65-5	80	-	-	
PLF-20919	65-4	74	134	120	
	65-1	70	-	-	
	65-6	65	-	-	
	55-2	42	-	-	
2 CARTON(S)	8 PIECE(S)	568 YDS.	300 GROSS WT.	274 NET WT.	

Notice

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.

Please contact (518) 736-5248 with any questions about your order.

Thank you for your order!

Revenue Canada Customs and Excise | Revenu Canada Douanes at Accise

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page of / de

1. Vendor (Name and Address)/Vendeur (Nom et adresse)

Fairlane Vrtx Inc.
P.O. Box 682
New York, NY 10108-0682

2. Date of Direct Shipment to Canada/Date d'expedition directe vers le Canada

1/21/15

3. Other References (Include Purcahser's Order No.)
Autres references (Inclure le n de commande de l'acheteur)

P.O. # PO29609

4. Consignee (Name and Address)/Destinataire (Nom et adresse)

Trulife
39 East Davis St.
Trenton, Ontario
Canada K8V 4K8

5. Purchaser's Name and Address (If other than Consignee)
Nom et adresse de l'acheteur (S'il differe du destinataire)

6. Country of Transhipment/Pays de trandbordement

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
SI L'EXPEDITION COMPREND DES MARCHANDISES D ORIGINES DIFFERENTES, PRECISER LEUR PROVENANCE EN 12

8. Transportation: Give Mode and Place of Direct Shipment to Canada
Transport: Preciser mode et point d'expedition directe vers le Canada

Hercules

9. Conditions of Sale and Terms of Payment
(i.e. Sale, Consignment Shipment, Leased Goods, etc.)
Conditions de vente et modalites de paiement
(p ex. vente, expedition en consignation, location de marchandises, etc.)

Net 30 Feb Mill NY

10. Currency of Settlement Devises du paiment

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 numeros, description generale et caracteristiques, p. ex. calsse, qualite)	13. Quantity (State Unit) / Quantite (Preciser l'unite)	Selling Price/Prix de vente: 14. Unit Price / Prix unitaire	15. Total
8	Synthethic PC Goods Polyester Simplex Rolls Latte-Tea Rose 60" Style P369-001	568 yds	$5.80/Lin	$3294.40

18. If any fields 1 to 17 are included on an attatched commercial invoice, check this box ☐
Si les renseignements des zones 1 a 17 figurent sur la facture commerciale, cocher cette boite

Commercial Invoice No/No de la facture commerciale

16. Total Weight/Poids Total — Net / Gross/Brut

17. Invoice Total / Total de la facture: $3294.40 U.S.D.

19. Exporters Name and Address (If other than vendor)
Nome et adresse de l'exportateur (s'il differe du vendeur)

20. Originator (Name and Address)/Expediteur d'origine (Nom et adresse)

21. Department Ruling (If applicable)/Decision du Ministere (S'il y a lieu)

22. If fields 23 to 25 are not applicable, check this box ☐
Si les zones 23 a 25 sont sans objet, cocher cette boite

23. If included in field 17 indicate amount:
Si compris dans le total a la zone 17, preciser:

(i) Transportation charges, expenses and insurance from the place of direct shipment to Canada
Les frais de transport despenses et assurances a partir du point d'expedition directe vers le Canada
$

(ii) Costs for construction, erection and assembly incurred after importation into Canada
Les couts de construction d'erection at d'assemblage apres importation au Canada
$

(iii) Export packing
Le cout de l'emballage d'exportation

24. If not included in field 17 indicate amount:
Si non compris dans le total a la zone 17, preciser.

(i) Transportation charges, expenses and insurance to the place of direct shipment to Canada
Les frais de transport, despenses et assurances jusqu au point d'expedition directe vers le Canada
$

(ii) Amount for commissions other than buying commissions
Les commissions autres que celles versees pour l'achat
$

(iii) Export packing
Le cout 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 ete ou seront verses 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 ☐

Trulife

PURCHASE ORDER/BON DE COMMANDE

Page Number: 1 # P029609

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

TO / À

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

SHIP TO / EXPÉDIER À

☒ 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
POULSBO, WA 98370
BILL TO: TRULIFE: (A/P USA)
PO BOX 89 JACKSON MI 49204-0089

DATE	OUR REQUESTED SHIPPING DATE / NOTRE DATE D'EXPÉDITION	VENDOR NUMBER/N° DE VENDEUR	SHIP VIA / EXPÉDIER PAR	F.O.B./F.A.B.	TERMS/TERMES
12/22/14		92956	HERCULES-COLLECT	SHIPPING POINT	000

QUANTITY / QUANTITÉ	UM	TRULIFE MODEL NO / N° DE MODÈLE TRULIFE	VENDOR MODEL NO / N° DE MODÈLE DU VENDEUR	DESCRIPTION	PRICE / PRIX
600	YD	Y01088		#P369 LATTE ROSE SIMPLEX LATTE 60"	5.80000
		DUE DATE 2/16/15			

ATTN: Ms.WEI CHANG FAX:212-889-5573

1.SEND PRODUCITON 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 / MATÉRIAL ASSUJETTI À LA TAXE DE VENTE

☒ PROVINCIAL SALES TAX EXEMPT / EXEMPTÉ TAXE 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'ÉXPÉDITION DE CE DOCUMENT PAR TÉLÉCOPIEUR AU 613-392-4139.
NOTE: LES PAIEMENTS SONT BASÉS SUR L'INFORMATION CONTENU SUR CE BON DE COMMANE.

REQUISITIONER/ACHETEUR

ACCOUNT NUMBER/N° DE COMPTE 16370000

Trulife BY/PAR MBosica