

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: 01/05/2016
TERMS: NET 30
FOB MILL NY

INVOICE: 09849
SALESMAN: HSE

SOLD TO

TRULIFE
P.O. BOX 89
JACKSON, MI 49204

SHIPPED TO

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

B/L# 15-121 VIA HERCULES 8PIECE(S)

QUANTITY	DESCRIPTION	PRICE	AMOUNT
555.000 LIN	P369-001 LATTE-ROSE 60" POLYESTER SIMPLEX	6.080 LIN	3,374.40

LOT #: 01640/7532219 CUSTOMER ORDER: PO30551 OUR ORDER: VF101660

Case	Yards Case	Yards Case	Yards
07-02 A	75.0	07-01 A	75.0
08-03 A	75.0	08-02 A	70.0
08-01 A	74.0	07-04 A	36.0
TOTAL:		8 ROLLS	555.0 YARDS

PLEASE PAY THIS AMOUNT--->USD\$ 3,374.40

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: 1/4/2016

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM

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

BILL OF LADING NUMBER

15-121

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:

NEW PENN 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
22	2	296	Y N	TRULIFE PO# 30551

Grand Total

2 296

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC No.	Class
1	SKID	2	CARTONS	296		100% POLYESTER KNIT ROLLED EMBOSSED FABRIC CARTON # - PLF 16115 & PLF 16116	49265-9	70

1 SKID 2 CARTONS 296

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

Carrier Signature/Pickup Date

Shipper Signature/Date

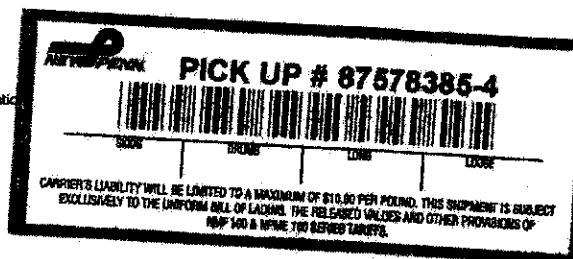
Trailer Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

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.

30 JAN 19 2016
15

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 #:	2862	Date:	1/4/2016
Purchase Order:	22	Bill of Lading #	15-121

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-16115	07-02A	75	158	144	
	07-01A	75	-	-	
	07-03A	75	-	-	
	08-03A	75	-	-	
PLF-16116	08-02A	70	138	124	
	08-04A	75	-	-	
	08-01A	74	-	-	
	07-04A	36	-	-	
2 CARTON(S)	8 PIECE(S)	555 YDS.	296 GROSS WT.	268 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!

PL18803

Fairlane Vrtx Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List

01/04/2016

Case	D.O.#	Style	Color	width	Yards
** Dye Lot 7532219					
07-02A	01640	P369-001	LATTE-TEA ROSE	3123 60"	75.0
07-01A	01640	P369-001	LATTE-TEA ROSE	3123 60"	75.0
07-03A	01640	P369-001	LATTE-TEA ROSE	3123 60"	75.0
08-03A	01640	P369-001	LATTE-TEA ROSE	3123 60"	75.0
08-02A	01640	P369-001	LATTE-TEA ROSE	3123 60"	70.0
08-04A	01640	P369-001	LATTE-TEA ROSE	3123 60"	75.0
08-01A	01640	P369-001	LATTE-TEA ROSE	3123 60"	74.0
07-04A	01640	P369-001	LATTE-TEA ROSE	3123 60"	36.0
** Subtotal **					555.0
*** Total ***					555.0

Cust. Order# P030551



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. P.O. Box 682 New York, NY 10108		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 1/5/16	
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. # PO30551	
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	
		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 NY	
		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. caisse, qualité) Synthetic PC Goods Polyester Simplex 8 Rolls Latte-Tea Rose 60" Style P369-001	13. Quantity (State Unit) Quantité (Préciser l'unité) 555 yds	14. Unit Price Prix unitaire \$6.08 Lin
		15. Total \$3374.40	
18. 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 \$3374.40 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 production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises ☐	

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 terms 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.

From: Gehring Tricot Corporation

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

Account(s): VERATEX INC.

Bill Of Lading No: 61023

Date: 12/09/2015

Carrier: LAND AIR

Ship To: LEE DYEING CO

A/C VERTEX INC
328 N PERRY STREET
ATTN JOHN HENLEY
JOHNSTOWN, NY 12095

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

Third Party

Glen Raven Transportation
3726 Altamahaw
Union Ridge Road
Altamahaw, NC 27202

SYNTHETIC PC GOODS WOVEN CLASS 70
NMFC# 49265 SUB 9 15-22.5 PCF

PACKING LIST ATTACHED

Po:01640 So:18792

7532219-01

Total Number of Units: 1 PALLET

Total Weight: 352.000

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 bill of lading shall state whether it is "carrier's or shipper's weight".
Shipper's liability is limited to the value of the property as shown on the bill of lading.
Note - Where the value 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)

Signature

Title

Shipper, Per

Agent, Per

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)

C.O.D SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

12/09/2015

Report format (c) 2001 RocketHorse, Inc.

Page 1 of 1



Packing List

Sold To: VERATEX INC.

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

Ship To: LEE DYEING CO

AC VERTEX INC
328 N PERRY STREET
ATTN JOHN HENLEY
JOHNSTOWN, NY 12095
USA

BL#: 61023

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

Ship Via: LAND AIR

Order No: 52821

Cust PO No: 01640

FOB:

Po:01640 So:18792

Ship Release No.: 88699

Ship Release Date:

Inventory Type: FINISHED

Color

Width

Finish

Grade

Cust. Item No

Line Chg/Cd #

Reference
Number

YARDS

Style : P369 40/34 DULL NGY POLY M4154
LATTE#3123 62 SOFT

7532219-01

2-13432-007-01B	75,000	0.000
2-13432-007-02A	75,000	0.000
2-13432-007-02B	38,000	0.000
2-13432-008-01A	75,000	156.000
2-13432-008-01B	73,000	0.000
2-13432-008-02A	75,000	0.000
2-13432-008-02B	75,000	0.000
2-13432-007-01A	75,000	156.000
Case Total:	561,000	312.000
Total:	561,000	



FAIRLANE VRTX, INC
P.O. BOX 682
NEW YORK, NY
USA
10108-0682

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

P030551

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

DATE 10/08/15

DATE REQUESTED SHIPPING DATE
NOTRE DATE D'EXPÉDITION

VENDOR NUMBER DE VENDEUR
92956

SHIP VIA
EXPÉDIER PAR

HERCULES-COLLECT

SHIPPING POINT

TERMS
000

750

YD Y01088
DUE DATE 12/04/15

#P369 LATTE ROSE SIMPLEX LATTE 60"
*HALF ORDER WITH SURCHARGE WHICH IS INCLUDED
IN PRICE*

6.08000

1500

YD Y01320B
DUE DATE 12/04/15

V406 BRT NYL TRICOT V406 LT.WEIGHT TRICOT BLACK 60"
*HALF ORDER WITH SURCHARGE WHICH IS INCLUDED
IN PRICE*

2.25000

ATTN: MS.WEI CHANG EMAIL

1.SEND PRODUCTION SUBMIT TO DONNA SLAUGHTER
GOODS SUBJECT TO QUALITY APPROVAL.
2. CONFIRM PO TO: mbosica@trulife.com

Continued on page 2

MATERIALS SUBJECT TO
SALES TAX
MATERIAL ASSUJETTI A LA
TAKE DE VENTE

PROVINCIAL SALES TAX EXEMPT
EXEMPT TAKE DE VENTE PROVINCIALE

REQUISITIONER/ACHETEUR
16370000 DE COMPTE

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.
VÉRIFIEZ 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.

Trulife

BY/PAR



FAIRLANE VRTX, INC
P.O. BOX 682
NEW YORK, NY
USA
10108-0682

Page Number:

2

#

P030551

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

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A

☐ 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

DATE
10/08/15

DATE REQUESTED SHIPPING DATE
NOTRE DATE D'EXPÉDITION

VENDEUR
92956

SHIP VIA
EXPÉDIER
PAR

HERCULES - COLLECT

SHIPPING POINT

TERMS
000

QUANTITÉ

DESCRIPTION

UNITÉ

REMARQUE

REMARQUE

3.**MUST BE NAFTA COMPLAINT**
4.#P369 MAX 75 YDS PER ROLL
5.MAX 250 YDS PER ROLL *** APPRX. 65 LBS
ROLL SIZE IS AS PER DYING HOUSE (F/V406)
6.SHIP COMPLETE
7.NEW BROKER, PLEASE CLEAR BY CROSSBORDER
SOLUTIONS

Total This PO:

\$7,935.00

☐ MATERIALS SUBJECT TO
SALES TAX
MATÉRIEL ASSUJÉTI À LA
TAUX DE VENTE

☒ PROVINCIAL SALES TAX EXEMPT
EXEMPTÉ 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.

REQUISITIONER/ACHETEUR

18370000 DE COMPTE

Trulife
BY/PAR

Prossica