

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 06/06/2014 INVOICE: 30714
CUST#: 3869

TERMS: NET CBD SALESMAN: CD
FOB MILL NJ

SOLD TO

INTERPAD MFG. INC.
247 BRIDGELAND AVE.
TORONTO M6A 1Y7, CANADA

SHIPPED TO

SAME

7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,050.000 LIN	V10653 BLACK 108" POLYESTER TRICOT	1.850 LIN	1,942.50
OUR ORDER: 17076/1 LOT#: 19212/524132			
CUSTOMER ORDER: TONY			
CASES:	5241320108 5241320201 5241320202 5241320203 5241320204		
	5241320205 5241320206		

1,942.50

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER NO. **145743**

CONSIGNEE TO

**INTERPAD MFG. INC.
C/O# TONY
247 BRIDGELAND AVENUE
TORONTO CN**

A/C

VERATEX, INC.

CLASS

70 NMFC 49265

M6A1Y7

Subject to Section 7 of

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
7	524132	19212		ROLL(S) BLACK	V10653	0	

conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignee 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 Michu Bandell
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

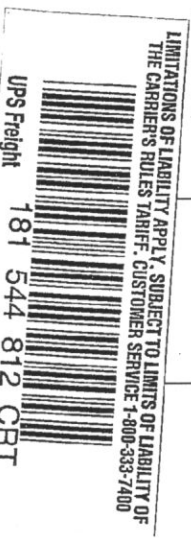
COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent of Cashier

REMARKS

Steve Robinson (NOT UPS F)



1 Ralle-71ze

TOTALS

7

400

CARRIER: **UPS FREIGHT**
PER: **PERMANENT ADDRESS OF SHIPPER**
DATE: **06/11/14**
151646
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876

Per _____
(The signature here acknowledges only the amount prepaid.)
Charges Advanced: _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
524132
ORD DATE CUST. P.O.
06/11/14 19212
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

151646
INTERPAD MFG. INC.
C/O# TONY
247 BRIDGELAND AVENUE
TORONTO CN
M6A1Y7

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10653 BLACK 28455

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
v10453f	108"DBLFLD	h	SOFT LING	2.480	145743	UPS FREIGHT	06/11/14

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		10-6027/085241320108		.00	.00	150 9	TOP A			150
02		10-6031/015241320201		377.00	.00	150 9	TOP A			150
02		10-6031/025241320202		.00	.00	150 9	TOP A			150
02		10-6031/035241320203		.00	.00	150 9	TOP A			150
02		10-6031/045241320204		.00	.00	150 9	TOP A			150
02		10-6031/055241320205		.00	.00	150 9	TOP A			150
02		10-6031/065241320206		.00	.00	150 9	TOP A			150

377.00 .00 1050



Revenue Canada
Customs and Excise

Revenu Canada
Douanes et Accise

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page 01
of de

1. Vendor (Name and Address)/Vendeur (Nom et adresse) Veratex Inc. P.O. Box 682 New York, NY 10108		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 6/11/14	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) Interpad mfg., Inc. 247 Bridgeland Ave Toronto, m6A 1Y7 Canada		3. Other References (Include Purchaser's Order No.) Autres références (Inclure le n de commande de l'acheteur) Inv. # 30714	
		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire)	
8. Transportation. Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada UPS Freight		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 L'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 C&D Fob Mill NJ		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. calssse, qualité) Synthetic PC Goods Polyester Tricot 7 Rolls Black Style V10653 108"	13. Quantity (State Unit) Quantité (Préciser l'unité) 1050 yds	14. Unit Price Prix unitaire \$ 1.85/lin
		15. Total \$ 1942.50	
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	
19. Exporters Name and Address (If other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)		17. Invoice Total Total de la facture \$ 1942.50 U.S.	
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'erection et d'assemblage après importation au Canada		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 \$	
		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	