

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

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

INVOICE

DATE: 11/13/2015 INVOICE: 31132
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

14 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,050.000 LIN	V10653 BLACK 108" POLYESTER TRICOT OUR ORDER: 17443/1 LOT#: 19430/532179 CUSTOMER ORDER: TONY	2.000 LIN	2,100.00
CASES: 5321790101 5321790102 5321790103 5321790104 5321790105 5321790106 5321790107			
1,050.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 17443/2 LOT#: 19573/538259 CUSTOMER ORDER: TONY	1.900 LIN	1,995.00
CASES: 5382590101 5382590102 5382590103 5382590104 5382590105 5382590106 5382590107			

4,095.00

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 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. 152615CONSIGNEE TO
INTERPAD MFG. INC.
C/O# TONY
247 BRIDGELAND AVENUE
TORONTO ON

A/C

CLASS

70 NMFC 49265

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate
7	532179	19430		V10653	507	
	ROLL(S)	BLACK				
7	538259	19573		V10653	506	
	ROLL(S)	WHITE				
VERATEX, INC.						
LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400						
						
UPS Freight 993 492 161 CRT						
Palletize						
UPGF						
Kip Wyzanski						
11-25-15 14 P. 1SK						
TOTALS	14				1013	

REMARKS

CARRIER: UPS FREIGHT
DATE: 11/19/15
158682PERMANENT ADDRESS OF SHIPPER
REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876Subject to Section 7 of conditions of applicable bill of lading, if the 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 Michael Brandell
(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

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

Charges Advanced:

\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
538259
DATE CUST. P.O.
11/19/15 19573
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

158682
INTERPAD MFG. INC
C/O# TONY
247 BRIDGELAND AVENUE
TORONTO CN

MAIY7

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR
V10653 WHITE

C-REF
28656

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	9	PPED VIA	DATE SHP
V10453F	108"DBLFLD	H	SOFT LING	2.480	152615	UP	FREIGHT	11/19/15

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATI	N	PCS	X	YDS
01		4-3515/01	5382590101	506.00	506.00	150					150
01		4-3515/02	5382590102	.00	.00	150					150
01		4-3515/03	5382590103	.00	.00	150					150
01		4-3515/04	5382590104	.00	.00	150					150
01		4-3515/05	5382590105	.00	.00	150					150
01		4-3515/06	5382590106	.00	.00	150					150
01		4-3515/07	5382590107	.00	.00	150					150

506.00 506.00 1050

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
532179
DATE CUST. P.O.
11/19/15 19430
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

158682
INTERPAD MFG. INC
C/O# TONY
247 BRIDGELAND AVE
TORONTO ON

MAY7

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10653

COLOR
BLACK

C-REF
28455

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10453F	108"DBLFLD	FR3	SOFT LING	2.480	152615	UP FREIGHT	11/19/15

2" TUBES
DOUBLE FOLD***
DOUBLE BAG

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATI	N	PCS	X	YDS
01		4-3513/01	5321790101	507.00	507.00	150	10 TC	0			150
01		4-3513/02	5321790102	.00	.00	150	10 TC	0			150
01		4-3513/03	5321790103	.00	.00	150	10 TC	0			150
01		4-3513/04	5321790104	.00	.00	150	10 TC	0			150
01		4-3513/05	5321790105	.00	.00	150	10 TC	0			150
01		4-3513/06	5321790106	.00	.00	150	10 TC	0			150
01		4-3513/07	5321790107	.00	.00	150	10 TC	0			150

507.00 507.00 1050



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) Veratex Inc P.O. Box 682 New York, NY 10108		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 11/19/15	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) Interpad 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. # 31132	
		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		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 CBD 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 108"DF 7 Rolls white 108"DF Style V10653	13. Quantity (State Unit) Quantité (Préciser l'unité)	Selling Price/Prix de vente 14. Unit Price Prix unitaire 15. Total
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 \$4095.00	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)		U.S.D.	
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 jusqu'au 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 \$ (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 ☐			

