

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

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

I N V O I C E

DATE: 12/01/2015 INVOICE: 31141
CUST#: 3524
TERMS: NET 30 FOB MILL SALESMAN: GS
NC

SOLD TO

TRULIFE
P.O. BOX 89
JACKSON, MI 49204

SHIPPED TO

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

B/L# 28099 VIA HERCULES 21 CASES

QUANTITY	DESCRIPTION					PRICE	AMOUNT
2,669.000 LIN	V406 FLESH 60" NYLON TRICOT					1.980	LIN 5,284.62
	OUR ORDER: 17396/1 LOT#: 19570/22533200						
	CUSTOMER ORDER: P030477						
CASES: 4900801	4898750	4898745	4898751	4902130	4900802		
4898752	4898753	4898754	4898749	4900803			
2,057.000 LIN	V406 BLACK 60" NYLON TRICOT					2.250	LIN 4,628.25
	OUR ORDER: 17419/1 LOT#: 19569/22533100						
	CUSTOMER ORDER: P030551						
CASES: 4896182	4896952	4896180	4896179	4896178	4896953		
4896177	4896955	4896183	4896181				
							9,912.87

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.

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CHRCF

Date: 12/01/2015

Order No. 0000028099

HERCULES

At:

From:

the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered to the carrier, and is being understood throughout this contract as meaning any person or corporation in possession of the property under the bill of lading 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 party, that the property shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date of shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

as indicated below, which shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the classification or tariff by the shipper and

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby accepted for himself and his assigns.

Consigned To:

(Destination)

Bill Freight To:

Freight Charges

TRULIFE

TRULIFE

Collect

39 EAST DAVIS STREET

39 EAST DAVIS STREET

TRENTON, ON K8V 4K8 CA

TRENTON, ON K8V 4K8 CA

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.

Sold To:

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

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	
2	HT65/34Y	1,268.2	575.3	ITM 49265 SUB9 CLASS70	4,726.00	11.5
2		1,268.2	575.3		4,726.00	11.5

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

PLEASE PALLETIZE SHIPMENT
ENCLOSE DOCUMENTS WITH SHIPMENT

HT65/34Y C042258 contains 9 ROLLS

HT65/34Y C042259 contains 12 ROLLS

DETAILS ON ATTACHED PACKING LIST

CST. 18420 (18.84)

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's warehouse. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The value specifically stated by the shipper to be not exceeding _____ per _____ The blue boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Uniform Freight Classification.

Permanent Address of Shipper:

GREEN PAVEN TECHNOLOGICAL FABRICS, LLC
PARK VILLAGE PLANT
160 NORTH PARK AVENUE
GREEN PAVEN, NC 27210 US

Pro Number 54 757 422

Shipper, Per

Consignee

Received in good order except as noted

Date 12/01/15

PAGE 1 OF 1

DATE SHIPPED: 12/01/2015
SHIPPED VIA: HERCULES

SHIP TO: TRU
39 E DAVIS STREET
TREMONT, ON K8V 4K8
CAN/

PACKING SLIP#: 0002054330

REF S.O# 0031864000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-39754		NYLON - BLACK				BLACK		MO#: 0022533100
004896177	FSH04-0492-1	60	011	62.30	28.26	250.00 YD	228.60 M	19569
004896178	-	60	011	22.60	10.25	86.00 YD	78.64 M	19569
004896179	-	60	011	22.60	10.25	86.00 YD	78.64 M	19569
004896180	FSH04-0492-1	60	011	62.50	28.35	250.00 YD	228.60 M	19569
004896181	FSH04-0492-1	60	011	61.60	27.94	250.00 YD	228.60 M	19569
004896182	FSH04-0492-1	60	011	61.90	28.08	250.00 YD	228.60 M	19569
004896183	FSH04-0492-1	60	011	61.70	27.99	250.00 YD	228.60 M	19569
004896952	FSH04-0493-1	60	011	47.60	21.59	198.00 YD	181.05 M	19569
004896953	FSH04-0492-1	60	011	62.30	28.26	250.00 YD	228.60 M	19569
004896955	FSH04-0493-1	60	011	46.40	21.05	187.00 YD	170.99 M	19569
WORK ORDER TOTALS: 10 PCS				511.50	232.02	2,057.00	1,880.92	
SALES ORDER TOTALS: 10 PCS				511.50	232.02	2,057.00	1,880.92	

DATE SHIPPED: 12/01/2015
SHIPPED VIA: HERCULES

SHIP TO: TRUE
39 E DAVIS STREET
TRENTON, ON K8V 4K8
CAN/US

PACKING SLIP#: 0002054330

REF S.O# 0031865000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-39686		NYLON - FLESH				FLESH		MO#: 0022533200
004898745	FSH04-0498-1	60	011	60.30	27.35	250.00 YD	228.60 M	19570
004898749	FSH04-0498-1	60	011	60.10	27.26	250.00 YD	228.60 M	19570
004898750	FSH04-0498-1	60	011	60.60	27.49	250.00 YD	228.60 M	19570
004898751	FSH04-0499-1	60	011	59.40	26.94	250.00 YD	228.60 M	19570
004898752	FSH04-0499-1	60	011	62.90	28.53	250.00 YD	228.60 M	19570
004898753	FSH04-0499-1	60	011	58.50	26.54	250.00 YD	228.60 M	19570
004898754	FSH04-0499-1	60	011	62.70	28.44	250.00 YD	228.60 M	19570
004900801	FSH04-0498-1	60	011	60.10	27.26	250.00 YD	228.60 M	19570
004900802	FSH04-0498-1	60	011	53.10	24.09	220.00 YD	201.17 M	19570
004900803	FSH04-0498-1	60	011	53.70	24.36	210.00 YD	192.02 M	19570
004902130	-	60	012	59.30	26.90	239.00 YD	218.54 M	19570
WORK ORDER TOTALS: 11 PCS				650.70	295.16	2,669.00	2,440.53	
SALES ORDER TOTALS: 11 PCS				650.70	295.16	2,669.00	2,440.53	

PLEASE PALLETIZE SHIPMENT
ENCLOSE DOCUMENTS WITH SHIPMENT

GRAND TOTALS: 21 PCS 1,162.20 527.18 4,726.00 4,321.45

SHIPMENT