

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 OUR ORDER: 17396/1 CUSTOMER ORDER: P030477					1.980	LIN 5,284.62
CASES:	4900801	4898750	4898745	4898751	4902130	4900802	
	4898752	4898753	4898754	4898749	4900803		
2,057.000 LIN	V406 BLACK 60" NYLON TRICOT OUR ORDER: 17419/1 CUSTOMER ORDER: P030551					2.250	LIN 4,628.25
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  
carrier of the property described in the Original Bill of Lading.

Carrier: CHRCF

Date: 12/01/2015

Carrier No. 0000028099

HERCULES

At:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and  
the carrier (hereinafter being understood throughout this contract as meaning any person or corporation in possession of the property under the date of  
delivery to said destination, if this is a route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each of  
the parties 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 in  
accordance with the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the  
date of delivery, 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  
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)  
TRULIFE  
39 EAST DAVIS STREET  
TRENTON, ON K8V 4K8 CA

Bill Freight To:  
TRULIFE  
39 EAST DAVIS STREET  
TRENTON, ON K8V 4K8 CA

Freight Charges  
Collect

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.

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

Sold To:  
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
2			1,268.2	575.3		4,726.00

Signature of Shipper  
S  
11/5  
11/5  
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 cons  
HT65/34Y C042259 cons  
ains 9 ROLLS  
ains 12 ROLLS

DETAILS ON ATTACHED PACKING LIST  
C001 - 4300 (18-84)

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACC

NY 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 own  
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  
rate, specifically stated by the shipper to be not exceeding \_\_\_\_\_ per  
The three boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the law.

or declared value of the property is  
not exceeded. The carrier's classification  
is the same as the shipper's Freight Classification.

Permanent Address of Shipper:  
CLIM RAVEN TECHNICIAN FABRICS, LLC  
PARK AVENUE PLANT  
100 NORTH PARK AVENUE  
CLIM RAVEN, NC 27211 US

Pro Number 54 757 422

Shipper, Per

Bruce 12-1-15  
ZPMA

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: TRUE  
 39 EYRE DAVIS STREET  
 TRENTON, ON K8V 4K8  
 CANADA

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: TRULY  
 39 EYRE DAVIS STREET  
 TRENTON, ON K8V 4K8  
 CANADA

PACKING SLIP#: 0002054330

REF S.O# 0031865000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-60-39686								
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