

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: 05/12/2016 INVOICE: 31239
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# 28747 VIA UPS ACCT. AA490 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 17515/1 LOT#: 19618/23467100 CUSTOMER ORDER: PO31156	1.980 LIN	990.00
CASES: 4967821	4967828		

990.00

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 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 the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CUPSN
UPS - GROUND

Date: 05/12/2016

Shipper No. 0000028747

At:

From:

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 Official, Southern, Western and Illinois Freight Classifications 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.

Consigned To: (Destination)
TRULIFE
39 EAST DAVIS STREET
TRENTON, ON K8V 4K8 CA

Bill Freight To:

Freight Charges
Third Party

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	Meters
2	ROLL	121.9	55.3	ITM 49265 SUB9 CLASS70	500.00	457.2
2		121.9	55.3		500.00	457.2

(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:

BILL FREIGHT TO:
UPS ACCT# AA4907
TRULIFE
PO BOX 89
JACKSON MI 49204

PLEASE INSURE \$300 FOR EACH ROLL, MARK ROLL DIMESNON ON UPS MANIFEST

DETAILS ON ATTACHED PACKING LIST
0002056210 (18882)

SVC STD BL WT 122.0 LBS
TRACKING# 1Z2165776854452562 ALL CURRENCY USD
BILL LADING: 28747
BILLED TO: TRULIFE

HC 0.00 CNS 0.00 DV AMT 600.00
SHIPMENT PUB RATE CHARGES: FRT: REC D&T: REC
DV 5.40 COD 0.00 SVC F/C USD
DC 0.00 DGD 0.00 RS 0.00
AH 21.00 PR 0.00 ROD 0.00
TOT PUB CHG 155.04 PUB+HC 155.04

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 weight.

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 agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number

Shipper, Per

Signature
not available

Consignee

Date

Received in good order except as noted above

PAGE 1 OF 1

PACKING SLIP

05/12/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18882

CUST PO:

SHIP TO: TRULIFE

DATE SHIPPED: 05/12/16

PACKING SLIP: 0002056210

39 EAST DAVIS STREET
TRENTON, ON K8V 4K8 CA

SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V406-60		WIDTH: 60					
4-39686	FLESH	004967821	011	59.5	250.0	19618	0023467100
		004967828	011	60.0	250.0	19618	0023467100
		DO #:	2	119.4	500.0		
		COLOR:	2	119.4	500.0		
		TOTAL:	2	119.4	500.0		

NOTES

BILL FREIGHT TO:
UPS ACCT# AA4907
TRULIFE
PO BOX 89
JACKSON MI 49204

PLEASE INSURE \$300 FOR EACH ROLL, MARK ROLL DIMESNON ON UPS MANIFEST

SHIPPER

1 NAME OF SENDER
Wei Chang
TELEPHONE/TELEX NO. VERY IMPORTANT
212-683-9300

COMPANY NAME AND ADDRESS
*Veratex Inc.
P.O. Box 682
New York, NY 10108*

COUNTRY
U.S.A.

2 SHIPPER'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (FIN, ETC.)
13-2804148

5 DATE
5/12/16

6 NUMBER OF PACKAGES IN SHIPMENT
2

7 TOTAL WEIGHT IN SHIPMENT
lb

8 SHIPMENT REFERENCE NO.
REFERENCE NUMBER 1
P.O. 31156
REFERENCE NUMBER 2

CONSIGNEE

3 NAME OF CONTACT PERSON
TELEPHONE/TELEX NO. VERY IMPORTANT
613-392-2535

COMPANY NAME AND ADDRESS
*Trulife
39 East Davis Street
Trenton, Ontario
K8V 4K8 Canada*

COUNTRY
Canada

4 CONSIGNEE'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (GST, VAT, IMPORTER'S NO., ETC.)

SOLD TO

9 NAME OF CONTACT PERSON
TELEPHONE/TELEX NO. VERY IMPORTANT

COMPANY NAME AND ADDRESS
*Trulife
P.O. Box 89
Jackson MI 48204*

COUNTRY

10 CONSIGNEE'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (GST, VAT, IMPORTER'S NO., ETC.)

DESCRIPTION AND VALUE OF CONTENTS				
QUANTITY	COMPLETE DESCRIPTION OF CONTENTS	COUNTRY OF ORIGIN (WHERE MANUFACTURED)	CUSTOMS COMMODITY CODE NUMBER IF KNOWN (HARMONIZED CODE)	UNIT VALUE (US \$) TOTAL VALUE (US \$)
<i>500</i>	<i>Lin yards Style V406 60" Color Flesh 2 Rolls.</i>	<i>U.S.A</i>		<i>\$ 1.98/lin \$990.00</i>

11 COUNTRY OF ULTIMATE DESTINATION
Canada

12 VALIDATED LICENSE NUMBER AND EXPIRATION DATE OR GENERAL LICENSE SYMBOL

13 TERMS OF SALE
Net 30

REMARKS

12 TOTAL VALUE OF CONTENTS (US \$)
\$990.00

13 INCURRED CHARGES (US \$)

14 TRANSPORTATION CHARGES (US \$)

15 TOTAL INVOICE VALUE (US \$)
\$990.00

FOR SHIPMENTS TO CANADA
CERTIFICATION OF U.S. ORIGIN (INITIAL THE BOX WHEN APPLICABLE)

INITIAL HERE
W

I CERTIFY THAT THE GOODS REFERENCED IN THIS INVOICE/SALES CONTRACT ORIGINATE UNDER THE RULES OF ORIGIN SPECIFIED FOR THESE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT (NAFTA), AND THAT FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES HAS NOT OCCURRED SUBSEQUENT TO PRODUCTION IN THE TERRITORIES.

16 DUTY TAX AND BROKERAGE SERVICE CHARGES INCLUDED IN TOTAL INVOICE VALUE
YES ☐ NO ☐

I CERTIFY THAT ALL OF THE INFORMATION SHIPPER'S SIGNATURE
GIVEN ABOVE IS TRUE AND COMPLETE. *X* *Wei Chang*