

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

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

INVOICE

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 CUSTOMER ORDER: P031156	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

Date: 05/12/2016 Shipper No. 0000028747

UPS - GROUND

From:

At: 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) Bill Freight To:

TRULIFE  
 39 EAST DAVIS STREET  
 TRENTON, ON K8V 4X8 CA

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

(Signature of Shipper)

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

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# 122165776854452562 ALL CURRENCY USD  
 BILL LADING: 28747  
 BILLED TO: TRULIFE  
 DV AMT 600.00  
 HC 0.00 CNS 0.00 FRT: REC D&T: REC  
 SHIPMENT PUB RATE CHARGES: SVC F/C USD  
 DV 5.40 COD 0.00 RS 0.00  
 DC 0.00 DGD 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

Received in good order except as noted above

Date

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

1	NAME OF SENDER <b>Wei Chang</b>	TELEPHONE/TELEX NO. VERY IMPORTANT <b>212-683-9300</b>
COMPANY NAME AND ADDRESS <b>Veratex Inc. P.O. Box 682 New York, NY 10108</b>		SHIPPER
2	COUNTRY <b>U.S.A.</b>	
3	SHIPPER'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (GST/VAT/IMPORTER'S NO., ETC.) <b>13-2804148</b>	

4	NAME OF CONTACT PERSON <b>Trulife</b>	TELEPHONE/TELEX NO. VERY IMPORTANT <b>613-392-7535</b>
COMPANY NAME AND ADDRESS <b>39 East Davis street Trenton, Ontario K8V 4K8</b>		CONSIGNEE
5	COUNTRY <b>Canada</b>	
6	CONSIGNEE'S IDENTIFICATION NO. FOR CUSTOMS PURPOSES (GST/VAT/IMPORTER'S NO., ETC.)	

7	DATE <b>5/12/16</b>
8	NUMBER OF PACKAGES IN SHIPMENT <b>2</b>
9	TOTAL WEIGHT IN SHIPMENT <b>lb</b>

10	SHIPMENT REFERENCE NO REFERENCE NUMBER 1 <b>P.O. 31156</b>
11	REFERENCE NUMBER 2

12	NAME OF CONTACT PERSON <b>Trulife</b>	TELEPHONE/TELEX NO. VERY IMPORTANT
COMPANY NAME AND ADDRESS <b>P.O. Box 39 Jackson MI 49204</b>		SOLD TO
13	COUNTRY <b>Canada</b>	
14	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 \$)
500	Lin Yards. Style V406 60" Color Flesh 2 Rolls.	U.S.A		# 1.98/lin	# 990.00

15	COUNTRY OF ULTIMATE DESTINATION <b>Canada</b>	16	VALIDATED LICENSE NUMBER AND EXPIRATION DATE OR GENERAL LICENSE SYMBOL	17	TERMS OF SALE <b>Net 30</b>	18	TOTAL VALUE OF CONTENTS (US \$) <b>\$ 990.00</b>
19		REMARKS		20			

21	INSURANCE CHARGES
22	TRANSPORTATION CHARGES (US \$)
23	TOTAL INVOICE VALUE (US \$) <b>\$ 990.00</b>

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

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

25	DUTY TAX AND BROKERAGE SERVICE CHARGES INCLUDED IN TOTAL INVOICE VALUE YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
----	-----------------------------------------------------------------------------------------------------------------------------------------------