

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

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

INVOICE

DATE: 05/16/2016 INVOICE: 31242  
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# 28773 VIA HERCULES 11 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,474.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 17515/1 CUSTOMER ORDER: P031156	1.980 LIN	4,898.52
CASES: 4971088	4967830 4971120 4971118 4967823 4967827		
4967829	4971119 4967825 4967822 4967824		

4,898.52

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.



05/16/2016 11:00 PM

## PACKING SLIP

PAGE 1 OF

FOR ACCT OF VERATEX

GT #: 18885

CUST PO:

SHIP TO: TRULIFE

DATE SHIPPED: 05/16/16

PACKING SLIP: 0002056245

39 EAST DAVIS STREET  
TRENTON, ON K8V 4K8 CA

SHIPPED VIA: HERCULES

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
<b>FINISH STYLE: V406-60</b>							
<b>WIDTH: 60</b>							
4-39686	FLESH	004967824	011	58.5	250.0	19618	0023467100
		004967825	011	60.1	250.0	19618	0023467100
		004967827	011	59.3	250.0	19618	0023467100
		004967829	011	59.8	250.0	19618	0023467100
		004967822	011	58.1	250.0	19618	0023467100
		004971120	011	51.9	224.0	19618	0023467100
		004967830	011	62.6	265.0	19618	0023467100
		004971088	011	38.3	163.0	19618	0023467100
		004971118	011	54.0	228.0	19618	0023467100
		004971119	011	24.0	94.0	19618	0023467100
		004967823	011	59.6	250.0	19618	0023467100
<b>DO #:</b> 11 585.9 2,474.0							
<b>COLOR:</b> 11 585.9 2,474.0							
<b>TOTAL:</b> 11 585.9 2,474.0							

## NOTES

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.