

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: 05/16/2016 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					1.980 LIN	4,898.52
	OUR ORDER: 17515/1 LOT#: 19618/23467100						
	CUSTOMER ORDER: P031156						
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.

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: CHRCF

HERCULES

Date: 05/16/2016

Shipper No. 0000028773

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)

Bill Freight To:

TRULIFE

TRULIFE

39 EAST DAVIS STREET

39 EAST DAVIS STREET

TRENTON, ON K8V 4K8 CA

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	Meters
1	HT65/34Y	652.5	296.0	ITM 49265 SUB9 CLASS70	2,474.00	2,262.2
1		652.5	296.0		2,474.00	2,262.2

(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:

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.

DETAILS ON ATTACHED PACKING LIST
0002056245 (18885)

HT65/34Y C043728 contains 11 ROLLS

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 56 598 803

Shipper, Per

Consignee

Date 05/16/16

Received in good order except as noted above

PAGE 1 OF 1

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#
FINISH STYLE: V406-60		WIDTH: 60					
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
		DO #:	11	585.9	2,474.0		
		COLOR:	11	585.9	2,474.0		
		TOTAL:	11	585.9	2,474.0		

NOTES

PLEASE PALLETIZE AND SHRINK WRAP THE SHIPMENT.