

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: 08/05/2016 INVOICE: 31296
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# 29103 VIA HERCULES 18 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4,416.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 17559/1 LOT#: 19642/23881600 CUSTOMER ORDER: P031407	1.980 LIN	8,743.68
CASES:	5005861 5005854 5005850 5005954 5005862 5005864		
	5005856 5005848 5005863 5005859 5005847 5005860		
	5005849 5005858 5005857 5005853 5005852 5005851		

8,743.68

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

Date: 08/05/2016

Shipper No. 0000029103

HERCULES

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:

Freight Charges

TRULIFE

TRULIFE

Collect

39 EAST DAVIS STREET

39 EAST DAVIS STREET

TRENTON, CN K8V 4K8 CA

TRENTON, ON K8V 4K8 CA

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
1	PAL64	1,146.1	519.9	BLANK	4,416.00	4,038.0
1		1,146.1	519.9		4,416.00	4,038.0

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE
TO BE PAID BY

Special Instructions:

PLEASE PALLETIZE THE SHIPMENT

PAL64 C044277 contains 18 ROLLS

DETAILS ON ATTACHED PACKING LIST
0002057177 (18938)



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 55523404

Shipper, Per

Brac 8-5-16 SK

Consignee

Date 08/05/16

Received in good order except as noted above

PAGE 1 OF 1

PACKING SLIP

PAGE 1 OF

08/05/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18938

CUST PO:

SHIP TO: TRULIFE

DATE SHIPPED: 08/05/16

PACKING SLIP: 0002057177

39 EAST DAVIS STREET

TRENTON, ON K8V 4K8 CA

SHIPPED VIA: HERCULES

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V406-61		WIDTH: 61					
4-39686	FLESH	005005856	011	61.0	250.0	19642	0023881600
		005005852	011	58.9	250.0	19642	0023881600
		005005858	011	61.0	250.0	19642	0023881600
		005005859	011	62.4	262.0	19642	0023881600
		005005860	011	60.7	250.0	19642	0023881600
		005005861	011	60.6	250.0	19642	0023881600
		005005862	011	63.6	262.0	19642	0023881600
		005005863	011	46.4	196.0	19642	0023881600
		005005864	011	46.5	196.0	19642	0023881600
		005005847	011	60.7	250.0	19642	0023881600
		005005848	011	61.1	250.0	19642	0023881600
		005005849	011	60.3	250.0	19642	0023881600
		005005850	011	60.0	250.0	19642	0023881600
		005005851	011	60.5	250.0	19642	0023881600
		005005853	011	60.5	250.0	19642	0023881600
		005005854	011	60.2	250.0	19642	0023881600
		005005954	011	60.5	250.0	19642	0023881600
		005005857	011	61.2	250.0	19642	0023881600
		DO #:	18	1,066.3	4,416.0		
		COLOR:	18	1,066.3	4,416.0		
		TOTAL:	18	1,066.3	4,416.0		

NOTES

PLEASE PALLETIZE THE SHIPMENT