

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: 11/17/2016 INVOICE: 31359  
CUST#: 3524  
TERMS: NET 30 FOB MILL SALESMAN: HSE  
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 # 29583 VIA HERCULES 12 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,889.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 17616/1 LOT#: 19681/24270900 CUSTOMER ORDER: P031708	1.980 LIN	5,720.22
CASES:	5055734 5055729 5055155 5055150 5055149 5055732 5055153 5055152 5055151 5055733 5055730 5055154		

5,720.22

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: 11/17/2016

Shipper No. 0000029583

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, ON 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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
12	ROLL	689.7	312.8	BLANK	2,889.00	2,641.7
12		689.7	312.8		2,889.00	2,641.7

(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:

DETAILS ON ATTACHED PACKING LIST  
0002058686 (18999)



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 56586638

Shipper, Per

*Bruce* 11-16-16

Consignee \_\_\_\_\_

Date 11/17/16

Received in good order except as noted above

PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

11/17/2016 11:00 PM

FOR ACCT OF VERATEX

GT #: 18999

CUST PO:

SHIP TO: TRULIFE

DATE SHIPPED: 11/17/16

PACKING SLIP: 0002058686

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	005055149	011	51.4	233.0	19681	0024270900
		005055150	011	58.1	250.0	19681	0024270900
		005055151	011	57.8	250.0	19681	0024270900
		005055152	011	57.5	250.0	19681	0024270900
		005055153	011	57.9	250.0	19681	0024270900
		005055734	011	61.1	253.0	19681	0024270900
		005055155	011	57.9	250.0	19681	0024270900
		005055729	011	61.5	260.0	19681	0024270900
		005055730	011	60.3	250.0	19681	0024270900
		005055732	011	62.2	260.0	19681	0024270900
		005055733	011	34.0	133.0	19681	0024270900
		005055154	011	58.0	250.0	19681	0024270900
		DO #:	12	677.8	2,889.0		
		COLOR:	12	677.8	2,889.0		
		TOTAL:	12	677.8	2,889.0		

NOTES