

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:	03/03/2017	INVOICE:	31440
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# 30038 VIA HERCULES 22 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
5,471.000 LIN		V406 FLESH 60" NYLON TRICOT				1.980 LIN	10,832.58
		OUR ORDER: 17670/1 LOT#: 19724/24508500					
		CUSTOMER ORDER: P031953					
CASES:	5082373	5082375	5082402	5082653	5082403	5082407	
	5082663	5082656	5082371	5082401	5082405	5082410	
	5082370	5082406	5082408	5082411	5082400	5082372	
	5082404	5082652	5082374	5082409			

10,832.58

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are guaranteed to be free of defects in workmanship and materials. No claims will be accepted for goods that have been processed after the date of shipment.

## 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: CHRCE  
HERCULES

Date: 03/03/2017

Shipper No. 0000030038

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 ST.

39 EAST DAVIS ST.

TRENTON, ON K8V 4K8 CA

TRENTON, ON K8V 4K8 CA

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, 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.

(Signature of Shipper)

Sold To:

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
22	ROLL	1,291.5	585.8	BLANK	5,471.00	5,002.7
22		1,291.5	585.8		5,471.00	5,002.7

## Special Instructions:

DETAILS ON ATTACHED PACKING LIST  
0002059909 (19081)

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 56 612 976

Shipper, Per

3-3-17  
Dance [Signature]

Consignee

Date

03/03/17

Received in good order except as noted above

PAGE 1 OF 1

# PACKING SLIP

PAGE 1 OF 1

03/03/2017 11:00 PM

FOR ACCT OF VERATEX

GT #: 19081

CUST PO:

SHIP TO: TRULIFE

DATE SHIPPED: 03/03/17

PACKING SLIP: 0002059909

39 EAST DAVIS ST.

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	005082652	011	52.1	225.0	19724	0024508500
		005082411	011	56.8	250.0	19724	0024508500
		005082656	011	55.9	247.0	19724	0024508500
		005082663	011	46.7	200.0	19724	0024508500
		005082370	011	65.8	280.0	19724	0024508500
		005082371	011	57.5	250.0	19724	0024508500
		005082372	011	65.6	280.0	19724	0024508500
		005082373	011	56.8	250.0	19724	0024508500
		005082374	011	56.8	250.0	19724	0024508500
		005082375	011	57.6	250.0	19724	0024508500
		005082400	011	57.7	250.0	19724	0024508500
		005082401	011	57.6	250.0	19724	0024508500
		005082402	011	57.3	250.0	19724	0024508500
		005082406	011	58.3	250.0	19724	0024508500
		005082403	011	58.1	250.0	19724	0024508500
		005082404	011	58.6	250.0	19724	0024508500
		005082405	011	56.4	250.0	19724	0024508500
		005082407	011	56.6	250.0	19724	0024508500
		005082408	011	60.5	259.0	19724	0024508500
		005082409	011	59.2	259.0	19724	0024508500
		005082410	011	58.8	250.0	19724	0024508500
		005082653	011	52.7	221.0	19724	0024508500

DO #: 22 1,263.5 5,471.0

COLOR: 22 1,263.5 5,471.0

TOTAL: 22 1,263.5 5,471.0

NOTES