

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: 03/09/2017 INVOICE: 31444
CUST#: 3869
TERMS: NET CBD SALESMAN: CD
FOB MILL NJ

SOLD TO

INTERPAD MFG. INC.
247 BRIDGELAND AVE.
TORONTO M6A 1Y7, CANADA

SHIPPED TO

SAME

20 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,050.000 LIN	V10653 BLACK 108" POLYESTER TRICOT OUR ORDER: 17700/1 LOT#: 19652/542225 CUSTOMER ORDER: TONY	2.000 LIN	2,100.00
CASES:	5422250101 5422250102 5422250103 5422250104 5422250105 5422250106 5422250107		
750.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 17700/2 LOT#: 19653/542226 CUSTOMER ORDER: TONY	1.900 LIN	1,425.00
CASES:	5422260205 5422260206 5422260207 5422260208 5422260209		
1,200.000 LIN	V10653 WHITE 108" POLYESTER TRICOT OUR ORDER: 17700/2 LOT#: 19705/544407 CUSTOMER ORDER: TONY	1.900 LIN	2,280.00
CASES:	5444070101 5444070102 5444070103 5444070104 5444070105 5444070106 5444070107 5444070108		

5,805.00

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.

TRAIGHT BILL OF LADING— SHORT FORM — ORIGINAL — NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

SHIPPER **REBTEX, INC. SOMERVILLE, NJ 08876**

SHIPPER NO. **158694**

CONSIGNEE TO

**INTERPAD MFG. INC.
CO# TONY
247 BRIDGELAND AVENUE
TORONTO M6A 1Y7**

A/C **VERATEX, INC.**

CLASS

CLASS **70 NYFC 49263**

CANADA

Subject to Section 7 of bill of lading, if the shipment is to be delivered to the consignee without recourse on 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.

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub to Cartage)	Class or Rate	Check Column
7	542225	19652		V10653	350		
5	542226	19653		V10653	250		
8	544407	19705		V10653	400		
	ROLL(S) BLACK						
	ROLL(S) WHITE						
	ROLL(S) WHITE						
OTALS	20						



① pallets

1045

Per Michie Brandell
(Signature of Consignor.)

If charges are to be pre-paid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

REMARKS

international

CARRIER: **UPS FREIGHT**
R: **03/13/17**
164893

PERMANENT ADDRESS OF SHIPPER
**REBTEX, INC.
40 Industrial Parkway
Somerville, NJ 08876**

Per _____
(The signature here acknowledges only the amount pre-paid.)

Charges Advanced:
\$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
542226
ORD DATE CUST. P.O.
03/13/17 19653
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

164893
INTERPAD MFG. INC.
CO# TONY
247 BRIDGELAND AVENUE
TORONTO M6A 1Y7
CANADA

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10653

COLOR
WHITE

C-REF
28656

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10453X	108" ***	FR3	SOFT LING	2.230	158694	UPS FREIGHT	03/13/1

DOUBLE FOLD GOODS
2" TUBES, DOUBLE BAG
SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET	WT.	NET-YD	LOCATION	PCS	X	YDS
02		H01-6995/05422260205			.00		.00	150	2 BOTTOM D			150
02		H01-6995/05422260206			.00		.00	150	2 BOTTOM D			150
02		H01-6995/05422260207			.00		.00	150	2 BOTTOM D			150
02		H01-6995/05422260208			.00		.00	150	2 BOTTOM D			150
02		H01-6995/05422260209			.00		.00	150	2 BOTTOM D			150

.00 .00 750

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
544407
ORD DATE CUST. P.O.
03/13/17 19705
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

164893
INTERPAD MFG. INC.
CO# TONY
247 BRIDGELAND AVENUE
TORONTO M6A 1Y7
CANADA

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL COLOR C-REF
V10653 WHITE 28656

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10453X	108" ***	108	SOFT LING	2.230	158694	UPS FREIGHT	03/13/17

DOUBLE FOLD GOODS
2" TUBES, DOUBLE BAG
SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		H01-6996/05444070101		506.00	506.00	150	5 MIDDLE B	150		
01		H01-6996/05444070102		.00	.00	150	5 MIDDLE B	150		
01		H01-6996/05444070103		.00	.00	150	5 MIDDLE B	150		
01		H01-6996/05444070104		.00	.00	150	5 MIDDLE B	150		
01		H01-6996/05444070105		.00	.00	150	5 MIDDLE B	150		
01		H01-6996/05444070106		.00	.00	150	5 MIDDLE B	150		
01		H01-6996/05444070107		.00	.00	150	5 MIDDLE B	150		
01		H01-6996/05444070108		.00	.00	150	5 MIDDLE B	150		

506.00 506.00 1200

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
542225
ORD DATE CUST. P.O.
03/13/17 19652
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

164893
INTERPAD MFG. INC.
CO# TONY
247 BRIDGELAND AVENUE
TORONTO M6A 1Y7
CANADA

DESCRIPTION/CONTENT
POLYESTER

STYLE CALL
V10653

COLOR
BLACK

C-REF
28455

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10453X	108" ***	FR3	SOFT LING	2.230	158694	UPS FREIGHT	03/13/1

DOUBLE FOLD GOODS
2" TUBES, DOUBLE BAG
SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		H01-6992/05422250101		505.00	1015.00	150			150
01		H01-6992/05422250102		.00	.00	150			150
01		H01-6992/05422250103		.00	.00	150			150
01		H01-6992/05422250104		.00	.00	150			150
01		H01-6992/05422250105		.00	.00	150			150
01		H01-6992/05422250106		.00	.00	150			150
01		H01-6992/05422250107		.00	.00	150			150

505.00 1015.00 1050



Revenue Canada
Customs and Excise

Revenu Canada
Douanes et Accise

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page
of
de

1. Vendor (Name and Address)/Vendeur (Nom et adresse) Veratex Inc. P.O. Box 682 New York, NY 10108		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 3/13/17	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) Interpad mfg. Inc. 247 Bridgeland Ave Toronto, M6A 1Y7 Canada		3. Other References (Include Purchaser's Order No.) Autres références (Inclure le n. de commande de l'acheteur) Inv. # 31444	
		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire)	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada		6. Country of Transshipment/Pays de transbordement	
		7. Country of Origin of Goods Pays d'origine des marchandises U.S.A.	
9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) Net CBD Fob mill NJ		10. Currency of Settlement Devises du paiement	
		11. No. of Pkgs Nbre de colis	
12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. calssse, qualité) Synthetic PC Goods Polyester Tricot 7 Rolls Black 108" 13 Rolls white 108" Style J10653		13. Quantity (State Unit) Quantite (Préciser l'unité) 1050 yds 1950 yds	14. Unit Price Prix unitaire \$2.00/lin \$1.90/lin
15. Total Total \$2100.00 3705.00		16. Total Weight/Poids Total Net Gross/Brut	
17. Invoice Total Total de la facture \$5805.00		18. If any fields 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte ☐	
19. Exporters Name and Address (If other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)	
21. Department Ruling (If applicable)/Decision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte ☐	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amount for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
25. Check (if applicable): Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur ☐ (ii) The purchaser has supplied goods or services for use in the productions of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises ☐			

