

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: 05/17/2017 INVOICE: 31486
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# 159577 VIA HERCULES 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,460.000 LIN	V406 WHITE 60" NYLON TRICOT	2.130 LIN	3,109.80
	OUR ORDER: 17713/1 LOT#: 19768/546609		
	CUSTOMER ORDER: P032165		
CASES:	5466090101 5466090102 5466090103 5466090104 5466090105		
	5466090106		

3,109.80

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.

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

CEIVED, 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. **159577**

CONSIGNEE TO **TRULIFE**
PO#32165
39 EAST DAVIS ST
TRENTON, ONTARIO, CANADA

K8V4K8 Subject to Section 7 of conditions of applicable 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.

A/C **VERATEX, INC.**

No. of Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
6	546609 ROLL(S)	19768 WHITE		V406	401		
www.herculesfreight.com 58 065 359							
TOTALS	6				401		

REMARKS

CARRIER: **HERCULES**
 PER: **Edison**
 DATE: **05/16/17**
165788

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

Per Michel Brander
 (Signature of Consignor.)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

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

Agent of Cashier

Per _____
 (The signature here acknowledges only the amount prepaid.)

Charges Advanced:
 \$ _____

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
546609
ORD DATE CUST. P.O.
05/16/17 19768
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

165788
TRULIFE
PO#32165
39 EAST DAVIS ST
TRENTON, ONTARIO, CANADA
K8V4K8

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V406

COLOR
WHITE

C-REF
34550

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SH
V10632	2X61" OA	FR3	SOFT LING	3.700	159577	HERCULES	05/16/17

WATCH COLOR, MATCH LAB DIP APPROVED
INSPECT THE GOODS
CP 47, WPI 40

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C06-3768/05466090101		401.00	401.00	250	WALL E			250
01		C06-3768/05466090102		.00	.00	250	WALL E			250
01		C06-3768/05466090103		.00	.00	250	WALL E			250
01		C06-3768/05466090104		.00	.00	250	WALL E			250
01		C06-3768/05466090105		.00	.00	230	WALL E			230
01		C06-3768/05466090106		.00	.00	230	WALL E			230

401.00 401.00 1460

Revenue Canada
Customs and ExciseRevenu Canada
Douanes et AcciseCANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNESPage
of
de

1. Vendor (Name and Address)/Vendeur (Nom et adresse) Veratex Inc. P.O. Box 682 New York, NY		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 5/17/17	
3. Other References (Include Purchaser's Order No.) Autres références (Inclure le n° de commande de l'acheteur) P.O. # P032165		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire)	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) Trulife 39 East Davis St. Trenton, Ontario Canada K8V 4K8		6. Country of Transhipment/Pays de transbordement	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada		7. Country of Origin of Goods Pays d'origine des marchandises U.S.A. IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 S'il expédition comprend des marchandises d'origines différentes, préciser leur provenance en 12	
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 30 Feb 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 Nylon Tricot 6 Rolls white Style V406 60"	13. Quantity (State Unit) Quantité (Préciser l'unité) 1460 yds	14. Unit Price Prix unitaire \$2.13/lin 15. Total \$3109.80
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 ☐ Commercial Invoice No./No de la facture commerciale		16. Total Weight/Poids Total Net Gross/Brut	
19. Exporters Name and Address (if other than vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur)		17. Invoice Total Total de la facture \$3109.80 U.S.D.	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)		21. Department Ruling (if applicable)/Décision 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'erection 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 ☐	