

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 02/07/2018 INVOICE: 31644
CUST#: 3524
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

TRULIFE
P.O. BOX 89
JACKSON, MI 49204

SHIPPED TO

TRULIFE
39 EAST DAVIS ST.
TRENTON, ONTARIO, CANADA K8V 4K8

B/L# 162834 VIA HERCULES 24 CASES

QUANTITY	DESCRIPTION				PRICE	AMOUNT
6,100.000 LIN	V406 FLESH 60" NYLON TRICOT				1.980 LIN	12,078.00
	OUR ORDER: 17850/1		LOT#: 19834/550246			
	CUSTOMER ORDER: PO32908					
CASES:	5502460101	5502460102	5502460103	5502460104	5502460105	
	5502460106	5502460201	5502460202	5502460203	5502460204	
	5502460205	5502460206	5502460301	5502460302	5502460303	
	5502460304	5502460305	5502460306	5502460401	5502460402	
	5502460403	5502460404	5502460405	5502460406		

12,078.00

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.

STRAIGHT 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**

CONSIGNEE TO **TRULIFE
 C/O# P032908
 39 EAST DAVIS STREET
 TRENTON, ONTARIO CN**

SHIPPER NO. **162834**

A/C **VERATEX, INC.**

CLASS **70 NMFC 49265**

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.

No. of Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
24	550246 ROLL(S)	19834 FLESH		V406	1578		



① Palletize

Edson 2-7-18
 ① PLT

Per Michael Brundell
 (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:
 \$ _____

MARKS

CARRIER: **HERCULES COLLEC**
 DATE: **02/06/18**
 NUMBER: **169110**

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

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
02/06/18 19834
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY

10108

169110
TRULIFE
C/O# PO32908
39 EAST DAVIS STREET
TRENTON, ONTARIO CN
K8V4K8

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V406

COLOR
FLESH

C-REF
34549

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10632	2X61" OA	FR3	SOFT LING	1.850	162834	HERCULES COLLEC	02/06/18

WATCH COLOR, MUST MATCH APPROVED
LAB DIP NOTE 548348 FINISHED A
LITTLE TOO YELLOW SOFT LINGERIE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		C06-3772/05502460101		396.00	1578.00	250				250
01		C06-3772/05502460102		.00	.00	250				250
01		C06-3772/05502460103		.00	.00	250				250
01		C06-3772/05502460104		.00	.00	250				250
01		C06-3772/05502460105		.00	.00	250				250
01		C06-3772/05502460106		.00	.00	250				250
02		C06-3773/05502460201		396.00	.00	250				250
02		C06-3773/05502460202		.00	.00	250				250
02		C06-3773/05502460203		.00	.00	250				250
02		C06-3773/05502460204		.00	.00	250				250
02		C06-3773/05502460205		.00	.00	250				250
02		C06-3773/05502460206		.00	.00	250				250
03		C06-3774/05502460301		397.00	.00	250				250
03		C06-3774/05502460302		.00	.00	250				250
03		C06-3774/05502460303		.00	.00	250				250
03		C06-3774/05502460304		.00	.00	250				250
03		C06-3774/05502460305		.00	.00	250				250
03		C06-3774/05502460306		.00	.00	250				250

REBTEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
02/06/18 19834
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

169110
TRULIFE
C/O# PO32908
39 EAST DAVIS STREET
TRENTON, ONTARIO CN
K8V4K8

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V406

COLOR
FLESH

C-REF
34549

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10632	2X61" OA	FR3	SOFT LING	1.850	162834	HERCULES COLLEC	02/06/18

WATCH COLOR, MUST MATCH APPROVED
LAB DIP NOTE 548348 FINISHED A
LITTLE TOO YELLOW SOFT LINGERIE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		C06-3780/05502460401		389.00	.00	250				250
04		C06-3780/05502460402		.00	.00	250				250
04		C06-3780/05502460403		.00	.00	250				250
04		C06-3780/05502460404		.00	.00	250				250
04		C06-3780/05502460405		.00	.00	300				300
04		C06-3780/05502460406		.00	.00	300				300

1578.00 1578.00 6100