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: 09/28/2018 INVOICE: 31783
CUST#: 3524
TERMS: NET 30 FOB MILL NJ SALESMAN: HSE

SOLD TO	SHIPPED TO
TRULIFE P.O. BOX 89 JACKSON, MI 49204	TRULIFE 39 EAST DAVIS ST. TRENTON,ONTARIO, CANADA K8V 4K8

B/L# 165686 VIA HERCULES 16 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,974.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 17943/1 LOT#: 19887/553488 CUSTOMER ORDER: PO33346	1.980 LIN	7,868.52

CASES:					
	5534880101	5534880102	5534880103	5534880104	5534880105
	5534880106	5534880201	5534880202	5534880203	5534880204
	5534880301	5534880302	5534880303	5534880304	5534880305
	5534880306				

7,868.52

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.

#48266871

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

ECEIVED, 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. 165686

CONSIGNED TO
TRULIFE
39 EAST DAVIS STREET
TRENTON ON
K8V 4K8

A/C VERATEX, INC.

CLASS CLASS 65 MESH COVERS—NON WOVEN

No. Packages	WORK ORDER #	CUSTOMER ORDER NO.	CARTON NO.	DESCRIPTION OF ARTICLES	*Weight (Sub. to Correction)	Class or Rate	Check Column
16	553488 ROLL(S)	19887 FLESH Palletize		V406	1067		
TOTALS	16				1027 ~~1060~~		

REMARKS 1 pallet

John 9/27/18

CARRIER: HERCULES
PER:
DATE: 09/26/18
172024

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

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.

Per Michele Brandell
(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:
$ ____________

Pale Blush

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
553488
ORD DATE 09/26/18
CUST. P.O. 19887
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172024
TRULIFE
39 EAST DAVIS STREET
TRENTON ON
K8V 4K8

DESCRIPTION/CONTENT	STYLE CALL	COLOR	C-REF
NYLON	V406	FLESH	34549

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10632	2X61" OA	FR3	SOFT LING	1.850	165686	HERCULES	09/26/18

WATCH COLOR, MUST MATCH APPROVED
LAB DIP,WO#548348 WAS A LITTLE TOO
YELLOW & RED, SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO. GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X YDS
01		C06-3779/05534880101	397.00	1067.00	250	4 MIDDLE D	250
01		C06-3779/05534880102	.00	.00	250	4 MIDDLE D	250
01		C06-3779/05534880103	.00	.00	250	4 MIDDLE D	250
01		C06-3779/05534880104	.00	.00	250	4 MIDDLE D	250
01		C06-3779/05534880105	.00	.00	250	4 MIDDLE D	250
01		C06-3779/05534880106	.00	.00	250	4 MIDDLE D	250
02		D04-0758/05534880201	271.00	.00	250	4 MIDDLE D	250
02		D04-0758/05534880202	.00	.00	250	4 MIDDLE D	250
02		D04-0758/05534880203	.00	.00	250	4 MIDDLE D	250
02		D04-0758/05534880204	.00	.00	250	4 MIDDLE D	250
03		D04-0759/05534880301	399.00	.00	250	4 MIDDLE D	250
03		D04-0759/05534880302	.00	.00	250	4 MIDDLE D	250
03		D04-0759/05534880303	.00	.00	250	4 MIDDLE D	250
03		D04-0759/05534880304	.00	.00	250	4 MIDDLE D	250
03		D04-0759/05534880305	.00	.00	237	4 MIDDLE D	237
03		D04-0759/05534880306	.00	.00	237	4 MIDDLE D	237
			1067.00	1067.00	3974		