

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: 11/30/2018 INVOICE: 31817
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# 166641 VIA HERCULES 24 CASES

QUANTITY		DESCRIPTION				PRICE	AMOUNT
5,830.000	LIN	V406 FLESH 60" NYLON TRICOT				1.980	LIN 1,543.40
		OUR ORDER: 17997/1		LOT#: 19910/554283			
		CUSTOMER ORDER: P033523					
CASES:	5542830101	5542830102	5542830103	5542830104	5542830105		
	5542830106	5542830201	5542830202	5542830203	5542830204		
	5542830205	5542830206	5542830301	5542830302	5542830303		
	5542830304	5542830305	5542830306	5542830401	5542830402		
	5542830403	5542830404	5542830405	5542830406			

11,543.40

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.

48 288300

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. 166441

CONSIGNEE TO TRULIFE
39 EAST DAVIS ST.
TRENTON ON

A/C VERATEX, INC.

K8V 458 CLASS 70 BOL: NMFC 49245
SYNTHETIC KNITTED PIECE GOODS

Subject to Section 7 of conditions of applicable bills 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 Correction)	Class or Rate	Check Column
24	554283 ROLL(S)	19910 FLESH		V406	1553		
www.herculesfreight.com  61 989 070							
TOTALS	24				11490 LBS		

Per Michelle Blandell
(Signature of Consignor.)

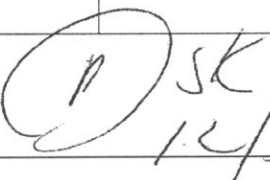
If charges are to be prepaid, write or stamp here "To be prepaid."

COLLECT

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

Agent of Cashier

REMARKS

MIKE FEIGLI  SK 12/3/18

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

Charges Advanced:
\$ _____

CARRIER: HERCULES
PER:
DATE: 11/30/18
172787

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

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
11/30/18 19910
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172787
TRULIFE
39 EAST DAVIS ST.
TRENTON ON

K8V 458

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	166441	HERCULES	11/30/18

WATCH COLOR, MUST MATCH APPROVED
LAB DIP CPI 47 WPI 40
NOTE LOT #553488 FINISHED A LITTLE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		D04-0765/05542830101		399.00	1553.00	250	BY REROLL		250
01		D04-0765/05542830102		.00	.00	250	BY REROLL		250
01		D04-0765/05542830103		.00	.00	250	BY REROLL		250
01		D04-0765/05542830104		.00	.00	250	BY REROLL		250
01		D04-0765/05542830105		.00	.00	250	BY REROLL		250
01		D04-0765/05542830106		.00	.00	250	BY REROLL		250
02		D04-0767/05542830201		398.00	.00	250	BY REROLL		250
02		D04-0767/05542830202		.00	.00	250	BY REROLL		250
02		D04-0767/05542830203		.00	.00	250	BY REROLL		250
02		D04-0767/05542830204		.00	.00	250	BY REROLL		250
02		D04-0767/05542830205		.00	.00	250	BY REROLL		250
02		D04-0767/05542830206		.00	.00	250	BY REROLL		250
03		D04-0773/05542830301		398.00	.00	250	BY REROLL		250
03		D04-0773/05542830302		.00	.00	250	BY REROLL		250
03		D04-0773/05542830303		.00	.00	250	BY REROLL		250
03		D04-0773/05542830304		.00	.00	250	BY REROLL		250
03		D04-0773/05542830305		.00	.00	250	BY REROLL		250
03		D04-0773/05542830306		.00	.00	250	BY REROLL		250

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
11/30/18 19910
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

172787
TRULIFE
39 EAST DAVIS ST.
TRENTON ON
K8V 458

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V406 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	166441	HERCULES	11/30/18

WATCH COLOR, MUST MATCH APPROVED
LAB DIP CPI 47 WPI 40
NOTE LOT #553488 FINISHED A LITTLE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
04		D04-0775/05542830401		358.00	.00	250	BY REROLL		250
04		D04-0775/05542830402		.00	.00	250	BY REROLL		250
04		D04-0775/05542830403		.00	.00	250	BY REROLL		250
04		D04-0775/05542830404		.00	.00	250	BY REROLL		250
04		D04-0775/05542830405		.00	.00	165	BY REROLL		165
04		D04-0775/05542830406		.00	.00	165	BY REROLL		165

1553.00 1553.00 5830