

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE
DATE: 08/21/2019 INVOICE: 31970
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# 1943056 VIA CSA TRANS. 24 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|---------------|---|-------|--------------|
| 5,588.000 LIN | V406 FLESH 60" NYLON TRICOT OUR ORDER: 18144/1 CUSTOMER ORDER: 34082 | 1.980 | LIN 1,064.24 |
| CASES: | 5585710101 5585710102 5585710103 5585710104 5585710105 5585710106 5585710107 5585710108 5585710201 5585710202 5585710203 5585710204 5585710205 5585710206 5585710207 5585710208 5585710301 5585710302 5585710303 5585710304 5585710305 5585710306 5585710307 5585710308 | | |
| | | | 11,064.24 |

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.

CBS#1943056

Short Form of Straight Bill of Lading - Issued At Shippers Request

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or

2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by a water carrier; or

3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or

4. of the bill of lading form prescribed by O.C. 986-79, April 4, 1979, when said goods originating in Quebec are to be carried by a Motor Carrier; or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

| | | | | | | | | |
|---|---|--|--------------------|-----------------------------------|----------|---|--------|--|
| Name of Carrier CSA TRANSPORTATION | | Point of Origin SOMERVILLE, NJ | | Shipping Date AUG.20.19 | | Carrier's No. | | |
| Consignee TRULIFE | | Shipper | | REBTEX LLC. | | | | |
| Consignee's Street Address 39 DAVIS STREET | | Shipper's Street Address | | 40 INDUSTRIAL PKWY | | | | |
| Destination(City/Town) TRENTON | | Origin (City/Town) | | SOMERVILLE | | | | |
| State & Zip Code ON | | K8V 5R6 | | State & Zip Code NJ | | 08876 | | |
| Car Initial | Trailer No. | | Shipper's Ref. No. | | | | | |
| Pcs/Pkgs | Description of Articles and Special Marks | | | Weight (subject to correction) | Rate | If charges are to be prepaid check here>> <input checked="" type="checkbox"/> | | |
| 2 SKID | FABRIC ROLLS 65X42x40 | | | 1500 LBS | | For Carrier's Use | Charge | |
| | | | | | | Advance | | |
| | | | | | | or Beyond | | |
| | PO#34082 | | | | | Value | | |
| | | | | | | Total | | |
| | | | | TOTAL | 1500 LBS | Valuation | | |
| | **TOP FREIGHT ONLY** | | | | | Declared Value of shipment | | |
| | DELIVER ASAP | | | | | US\$ | | |

| | | | | |
|--|---|----------------------------------|---|--------------|
| FOR MOTOR CARRIER SERVICE - DECLARED VALUATION. Maximum liability of \$ 4.41 Kg (\$2.00/lb), calculated on the Total weight of the shipment, unless declared valuation states otherwise - Cdn. Funds>>> | | \$ | | |
| NOTICE OF CLAIM a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill. | | | | |
| WHERE REQUIRED BY THE TARIFF SHIPPER MUST COMPLETE THE FOLLOWING: | | | | |
| TOTAL NUMBER OF PCS/PACKAGES | DIMENSIONS OF SHIPMENT | TOTAL CUBIC FEET | DIMENSIONAL WEIGHT | TOTAL WEIGHT |
| Shipper: REBTEX | Agent: CSA TRANSPORTATION <i>CSA TRANSPORTATION</i> | | Received In Apparent Good Order Consignee TRULIFE | |
| Per | Per | <i>REBTEX</i> <i>08/21/10</i> | Per | |

3rd PARTY BILLING TO CROSSBORDER SOLUTIONS INC. 1-29 WALLBRIDGE CRES. BELLEVILLE ON K8P 1Z5
C/O POLARIS TRANSPORT **CROSSBORDER AFTERHOURS CALL GREG 613-813-4304**

BILL OF LADING

169279

SHIP TO: TRULIFE
PO#34082
39 EAST DAVIS ST
TRENTON, ONTARIO, CANADA
K8V4K8

SHIP FROM:
VERATEX, INC.
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:
VERATEX, INC.

DESCRIPTION:
SYNTHETIC NET FABRIC ON TUBES

| # OF PIECES | WORK ORDER# | CUSTOMER ORDER# COLOR | CARTON # | STYLE | WEIGHT |
|-------------|--------------------|--------------------------|----------|-------|--------|
| 24 | 558571 ROLL (S) | 20011 FLESH | | V406 | 1481 |
| TOTALS | 24 | | | | 1481 |

of Pallets 2

of Stakkers 10

CARRIER:

DATE: 08/14/19
175662

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).

RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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.

Michelle Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876ORD DATE 08/13/19 CUST. P.O. 20011
CUST.# 68VERATEX, INC.
PO BOX 682
NEW YORK NY
10108175662
TRULIFE
PO#34082
39 EAST DAVIS ST
TRENTON, ONTARIO, CANADA
K8V4K8DESCRIPTION/CONTENT
NYLONSTYLE CALL
V406 FLESHC-REF
34549MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE SHP
V10632 2X61" OA FR3 SOFT LING 1.850 169279WATCH COLOR, MUST MATCH APPROVED
LAB DIP
SOFT LINGERIE FINISH

| LN | CTN/BALE# | PIECE NO. | GREIGE | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|----------------------|--------|----------|---------|--------|----------|-----|---|-----|
| 01 | | G04-8295/05585710101 | | 494.00 | 1481.00 | 250 | RACK #2 | | | 250 |
| 01 | | G04-8295/05585710102 | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 01 | | G04-8295/05585710103 | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 01 | | G04-8295/05585710104 | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 01 | | G04-8295/05585710105 | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 01 | | G04-8295/05585710106 | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 01 | | G04-8295/05585710107 | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 01 | | G04-8295/05585710108 | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 02 | | G04-8302/05585710201 | 494.00 | | .00 | 250 | RACK #2 | | | 250 |
| 02 | | G04-8302/05585710202 | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 02 | | G04-8302/05585710203 | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 02 | | G04-8302/05585710204 | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 02 | | G04-8302/05585710205 | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 02 | | G04-8302/05585710206 | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 02 | | G04-8302/05585710207 | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 02 | | G04-8302/05585710208 | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 03 | | G04-8303/05585710301 | 493.00 | | .00 | 250 | RACK #2 | | | 250 |
| 03 | | G04-8303/05585710302 | | .00 | .00 | 250 | RACK #2 | | | 250 |

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE 08/13/19 CUST. P.O. 20011
CUST.# 68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

175662
TRULIFE
PO#34082
39 EAST DAVIS ST
TRENTON, ONTARIO, CANADA
K8V4K8

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V406 FLESH

C-REF
34549

| | | | | | | | |
|----------------------|-----------------------|------------|---------------------|-----------------|-----------------|-------------|---------------------|
| MILL STYLE V10632 | CUT WIDTH 2X61" OA | FRM FR3 | FINISH SOFT LING | BM-YLD 1.850 | BOL-# 169279 | SHIPPED VIA | DATE SHP 08/14/1 |
|----------------------|-----------------------|------------|---------------------|-----------------|-----------------|-------------|---------------------|

WATCH COLOR, MUST MATCH APPROVED
LAB DIP
SOFT LINGERIE FINISH

| LN | CTN/BALE# | PIECE NO. | GREIGE | GR. | WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|----------------------|--------|-----|------|---------|--------|----------|-----|---|-----|
| 03 | | G04-8303/05585710303 | | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 03 | | G04-8303/05585710304 | | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 03 | | G04-8303/05585710305 | | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 03 | | G04-8303/05585710306 | | | .00 | .00 | 250 | RACK #2 | | | 250 |
| 03 | | G04-8303/05585710307 | | | .00 | .00 | 44 | RACK #2 | | | 44 |
| 03 | | G04-8303/05585710308 | | | .00 | .00 | 44 | RACK #2 | | | 44 |