

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: 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				1.980	LIN 1,064.24
	OUR ORDER: 18144/1		LOT#: 20011/558571			
	CUSTOMER ORDER: 34082					
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.

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

CBS#1943056

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>> x			
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		Received In Apparent Good Order Consignee TRULIFE	
Per		Per RAMFED 08/21/19		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

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

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

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 Senatore

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
08/13/19 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 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	169279		08/14/19

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
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

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40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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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