

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

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

INVOICE

DATE: 02/17/2020 INVOICE: 32044

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# 2043478 VIA CROSSBORDER 29 CASES

| QUANTITY | DESCRIPTION | | | | PRICE | AMOUNT |
|---------------|-----------------------------|-----------------------|------------|--------------------|------------|--------------|
| 5,308.000 LIN | V406 FLESH 60" NYLON TRICOT | | | | 1.980 | LIN 0,509.84 |
| | | OUR ORDER: 18209/1 | | LOT#: 20040/561301 | | |
| | | CUSTOMER ORDER: 34470 | | | | |
| CASES: | 5613010101 | 5613010102 | 5613010103 | 5613010104 | 5613010105 | |
| | 5613010106 | 5613010107 | 5613010108 | 5613010201 | 5613010202 | |
| | 5613010203 | 5613010204 | 5613010205 | 5613010206 | 5613010207 | |
| | 5613010208 | 5613010301 | 5613010302 | 5613010303 | 5613010304 | |
| | 5613010305 | 5613010306 | | | | |
| 1,750.000 LIN | V406 BLACK 60" NYLON TRICOT | | | | 2.980 | LIN 5,215.00 |
| | | OUR ORDER: 18209/2 | | LOT#: 20038/561374 | | |
| | | CUSTOMER ORDER: 34770 | | | | |
| CASES: | 5613740103 | 5613740104 | 5613740105 | 5613740106 | 5613740107 | |
| | 5613740108 | 5613740201 | | | | |

15,724.84

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.

(SHIPPERS COPY)
Short Form of Straight Bill of Lading - Issued At Shippers Request

CBS#2043478

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 FEB.17.20 | | 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 SKIDS | FABRIC ROLLS 64X55X42, 64X55X54 | | | 1871 LBS | | For Carrier's Use | Charge |
| | | | | | | Advance | |
| | | | | | | or Beyond | |
| | PO#34470 & 34770 | | | | | Value | |
| | | | | | | Total | |
| | NMFC 49265 CLASS 70 | | | | | | |
| | TOTAL | | | 1871 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

Soel # 2/17/2020

Per

3rd PARTY BILLING TO CROSSBORDER SOLUTIONS INC. 1-29 WALLBRIDGE CRES. BELLEVILLE ON K8P 1Z5

CROSSBORDER AFTERHOURS CALL GREG 613-813-4304

ORDER#
561301
CUST. P.O.
20040
CUST.#
68

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE
02/13/20

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

177609
TRULIFE LIMITED
39 EAST DAVIS STREET
TRENTON, ONTARIO K8V4K8
CANADA

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 | 171198 | CROSS BORDER | 02/13/20 |

WATCH COLOR, MUST MATCH APPROVED
LAB DIP 34549D
(LOT#553488 WAS TOO YELLOW)

| LN | CTN/BALE# | PIECE NO. | GREIGE | GR. WGT. | NET WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|----------------------|--------|----------|---------|--------|----------|-----|---|-----|
| 01 | | G04-8298/05613010101 | | 497.00 | 1492.00 | 250 | 14-B | | | 250 |
| 01 | | G04-8298/05613010102 | | .00 | .00 | 250 | 14-B | | | 250 |
| 01 | | G04-8298/05613010103 | | .00 | .00 | 250 | 14-B | | | 250 |
| 01 | | G04-8298/05613010104 | | .00 | .00 | 250 | 14-B | | | 250 |
| 01 | | G04-8298/05613010105 | | .00 | .00 | 250 | 14-B | | | 250 |
| 01 | | G04-8298/05613010106 | | .00 | .00 | 250 | 14-B | | | 250 |
| 01 | | G04-8298/05613010107 | | .00 | .00 | 250 | 14-B | | | 250 |
| 01 | | G04-8298/05613010108 | | .00 | .00 | 250 | 14-B | | | 250 |
| 02 | | G04-8299/05613010201 | | 496.00 | .00 | 250 | 14-B | | | 250 |
| 02 | | G04-8299/05613010202 | | .00 | .00 | 250 | 14-B | | | 250 |
| 02 | | G04-8299/05613010203 | | .00 | .00 | 250 | 14-B | | | 250 |
| 02 | | G04-8299/05613010204 | | .00 | .00 | 250 | 14-B | | | 250 |
| 02 | | G04-8299/05613010205 | | .00 | .00 | 250 | 14-B | | | 250 |
| 02 | | G04-8299/05613010206 | | .00 | .00 | 250 | 14-B | | | 250 |
| 02 | | G04-8299/05613010207 | | .00 | .00 | 250 | 14-B | | | 250 |
| 02 | | G04-8299/05613010208 | | .00 | .00 | 250 | 14-B | | | 250 |
| 03 | | G04-8300/05613010301 | | 499.00 | .00 | 250 | 14-B | | | 250 |
| 03 | | G04-8300/05613010302 | | .00 | .00 | 250 | 14-B | | | 250 |

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
02/13/20 20040
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

177609
TRULIFE LIMITED
39 EAST DAVIS STREET
TRENTON, ONTARIO K8V4K8
CANADA

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 | 171198 | CROSS BORDER | 02/13/20 |

WATCH COLOR, MUST MATCH APPROVED
LAB DIP 34549D
(LOT#553488 WAS TOO YELLOW)

| LN | CTN/BALE# | PIECE NO. | GREIGE | GR. | WGT. | NET | WT. | NET-YD | LOCATION | PCS | X | YDS |
|----|-----------|----------------------|--------|-----|------|-----|------|--------|----------|-----|---|-----|
| 03 | | G04-8300/05613010303 | | .00 | .00 | 250 | 14-B | | | 250 | | |
| 03 | | G04-8300/05613010304 | | .00 | .00 | 250 | 14-B | | | 250 | | |
| 03 | | G04-8300/05613010305 | | .00 | .00 | 154 | 14-B | | | 154 | | |
| 03 | | G04-8300/05613010306 | | .00 | .00 | 154 | 14-B | | | 154 | | |

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

177609
TRULIFE LIMITED
39 EAST DAVIS STREET
TRENTON, ONTARIO K8V4K8
CANADA

ORDER#
561374
ORD DATE CUST. P.O.
02/13/20 20038
CUST.#
68

DESCRIPTION/CONTENT
NYLON

STYLE CALL COLOR
V406 BLACK

C-REF
36592

| MILL STYLE | CUT WIDTH | FRM | FINISH | BM-YLD | BOL-# | SHIPPED VIA | DATE SHP |
|------------|-----------|-----|-----------|--------|--------|---------------|----------|
| V10632 | 2X61" OA | FR3 | SOFT LING | 1.850 | 171198 | CROSS BOARDER | 02/13/20 |

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 | | G04-8296/05613740103 | | .00 | .00 | 250 | 13-B | | | 250 |
| 01 | | G04-8296/05613740104 | | .00 | .00 | 250 | 13-B | | | 250 |
| 01 | | G04-8296/05613740105 | | .00 | .00 | 250 | 13-B | | | 250 |
| 01 | | G04-8296/05613740106 | | .00 | .00 | 250 | 13-B | | | 250 |
| 01 | | G04-8296/05613740107 | | .00 | .00 | 250 | 13-B | | | 250 |
| 01 | | G04-8296/05613740108 | | .00 | .00 | 250 | 13-B | | | 250 |
| 02 | | G04-8297/05613740201 | | 499.00 | .00 | 250 | 13-B | | | 250 |

499.00 .00 1750