

VERATEX, INC.  
P.O. BOX 682, NEW YORK, NY 10108  
PHONE: 212-683-0300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32181 CUST#: 3524  
DATE: 03/02/2021 TERMS: NET 30 FOB MILL  
NJ  
SALESMAN: HSE

SOLD TO: TRULIFE  
P.O. BOX 89  
JACKSON, MI 49204

SHIPPED TO: TRULIFE  
39 EAST DAVIS ST.  
TRENTON, ONTARIO, CANADA K8V 4K8

B/L#: 175137 VIA CROSSBORDER  
NUMBER OF PIECES: 28

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1,776.000 LIN	V406 WHITE 60" NYLON TRICOT OUR ORDER: 18311/2 ORDER: 35180	2.130 LIN LOT#: 20088/566050	3,782.88
PIECES: 5660500101 5660500102 5660500103 5660500104 5660500105 5660500106 5660500305 5660500306			
4,990.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 18311/1 ORDER: 35180	1.980 LIN LOT#: 20089/566051	9,880.20
PIECES: 5660510101 5660510102 5660510103 5660510104 5660510105 5660510106 5660510107 5660510108 5660510201 5660510202 5660510203 5660510204 5660510205 5660510206 5660510301 5660510302 5660510303 5660510304 5660510305 5660510306			
			13,663.08

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.?



## CARRIER CONFIRMATION

Our Order #: P1841295

FROM: Michelle x1710 customercare@polaristransport.com  
 FAXED ON: February 26, 2021 4:10:16PM  
 FAX TO: 201 330 0096

CARRIER: PAV XPRESS INC  
 499 RIVER ROAD  
 CLIFTON, NJ 07014



Driving Value.

POLARIS TRANSPORT CARRIERS INC  
 7099 TORBRAM ROAD  
 MISSISSAUGA, ON L4T 1G7  
 Phone: 905 671-3100 Fax: 905 671-4600

TJ/SEAN 201 330 8300  
 dispatch@pavxpress.net

**IMPORTANT!**

- \* Proof of delivery on original shipping bill must be faxed to (905) 671-4600 within 24 hours of delivery.
- \* Original signed bill must accompany carrier invoice for payment.

PICK UP ON: 2021/03/01 07:00 - 15:00

REBTEX, LLC A/C VERATEX, INC.

40 INDUSTRIAL PKY  
 SOMERVILLE, NJ 08876

Contact: 908-722-3549

DELIVER ON: 2021/03/03 09:00 - 15:00

TRULIFE LIMITED

39 DAVIS STREET EAST  
 QUINTE WEST, ON K8V 4K8

Contact: 613-392-6528

Other Instructions & Comments:

TMWIN - Feb 26, 2021 13:03  
 Order entered by: KERI

Description: SYNTHETIC NYLON

Pieces: 1

Skids: 1

Weight: 1,179 LB

Linear Ft: 6

Skid Dimensions: 62 x 62 x 72

Bill of Lading :SI

HI2144405

Purchase Order :P8

PO#35180

Customs Document Recv

DR-WF

PARS Label No

5780PARS2280329

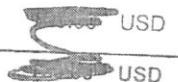
Broker: CROSSBORDER

Broker Tel: 613-968-1428

Broker Fax: 1-613-968 1037

THIRD PARTY BILLING: 01 POLARIS TRANSPORT CARRIERS INC  
 7099 TORBRAM ROAD  
 MISSISSAUGA, ON L4T 1G7

Carrier Compensation:



USD

TOTAL



USD

RATE INCLUDES ALL FUEL SURCHARGES

The agreed rate is ALL INCLUSIVE.

Carrier invoice must include our load number for payment.

The carrier acceptance of this order agrees to the following:

1. Not to double broker freight or rate becomes null and void.
2. Not to contact or back solicit POLARIS's shipper, receiver or 3rd parties.

Violation will result in legal action.

For any discrepancies or additional services rendered, you must advise us within 24 hours of Pick / Delivery at: [interlineaudit@polaristransport.com](mailto:interlineaudit@polaristransport.com)

Chris S

## BILL OF LADING

Fairlane Vrtx, Inc.  
General Journal

175137

For the Period From Jul 1, 2020 to Jul 31, 2020

Filter Criteria includes: Report orders by Date. Report is printed with Accounts having Zero Amounts and with Transaction Descriptions and in Detail Format.

SHIP TO: TRULIFE PO#3980

39 EAST DAVIS STREET

SHIP FROM:

VERATEX, INC.

Date Account # Reference Trans Description  
TRENTON, ONTARIO K8V4K8  
CANADADebit INDUSTRIAL RT Amt  
SOMERVILLE, NJ 08876

Total

FOR THE ACCOUNT OF:  
VERATEX, INC.DESCRIPTION:  
SYNTHETIC NET FABRIC ON TUBES

# OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
8	566050	20088 ROLL (S)		V406	1774
20	566051	20089 ROLL (S)		V406	
TOTALS	28				1774

# of Pallets 1

# of Stakers

CARRIER: CROSSBORDER

DATE: 02/25/21  
181599

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.



Chris Johnson  
3-2-21 (Skid)

Michael Senatoro

PAGE OF 2 ORDER#

566051

ORD DATE CUST. P.O.

02/25/21 20089

CUST.#

68

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108181599  
TRULIFE PO#35180  
39 EAST DAVIS STREET  
TRENTON, ONTARIO K8V4K8  
CANADADESCRIPTION/CONTENT  
NYLON  
STYLE CALL COLOR C-REF  
V406 FLESH 34549MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE SHP  
V10632 2X61" OA FR3 SOFT LING 1.850 175137 CROSSBORDER 02/25/21WATCH COLOR, MUST MATCH APPROVED  
LAB DIP- LOT#553488 WAS TOO YELLOW  
SOFT LINGERIE FINISH GUM SELVAGES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G03-0893/05660510101		490.00	1463.00	250	13-B			250
01		G03-0893/05660510102		.00	.00	250	13-B			250
01		G03-0893/05660510103		.00	.00	250	13-B			250
01		G03-0893/05660510104		.00	.00	250	13-B			250
01		G03-0893/05660510105		.00	.00	250	13-B			250
01		G03-0893/05660510106		.00	.00	250	13-B			250
01		G03-0893/05660510107		.00	.00	250	13-B			250
01		G03-0893/05660510108		.00	.00	250	13-B			250
02		G03-0894/05660510201		487.00	.00	250	13-B			250
02		G03-0894/05660510202		.00	.00	250	13-B			250
02		G03-0894/05660510203		.00	.00	250	13-B			250
02		G03-0894/05660510204		.00	.00	250	13-B			250
02		G03-0894/05660510205		.00	.00	250	13-B			250
02		G03-0894/05660510206		.00	.00	250	13-B			250
03		G03-0895/05660510301		486.00	.00	250	13-B			250
03		G03-0895/05660510302		.00	.00	250	13-B			250
03		G03-0895/05660510303		.00	.00	250	13-B			250
03		G03-0895/05660510304		.00	.00	250	13-B			250

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876ORD DATE 02/25/21 CUST. P.O. 20089  
CUST.# 68VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108181599  
TRULIFE PO#35180  
39 EAST DAVIS STREET  
TRENTON, ONTARIO K8V4K8  
CANADADESCRIPTION/CONTENT  
NYLONSTYLE CALL COLOR  
V406 FLESHC-REF  
34549MILL STYLE CUT WIDTH FRM FINISH BM-YLD BOL-# SHIPPED VIA DATE SHP  
V10632 2X61" OA FR3 SOFT LING 1.850 175137 CROSSBORDER 02/25/21WATCH COLOR, MUST MATCH APPROVED  
LAB DIP- LOT#553488 WAS TOO YELLOW  
SOFT LINGERIE FINISH GUM SELVAGES

LN	CTN/BALE#	PIECE NO.	GREIGE	GR.	WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
03		G03-0895/05660510305			.00	.00	245	13-B			245
03		G03-0895/05660510306			.00	.00	245	13-B			245

REBTEX, LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE NJ 08876

ORDER#  
566050  
ORD DATE CUST. P.O.  
02/25/21 20088  
CUST.#  
68

VERATEX, INC.  
PO BOX 682  
NEW YORK NY  
10108

181599  
TRULIFE PO#35180  
39 EAST DAVIS STREET  
TRENTON, ONTARIO K8V4K8  
CANADA

DESCRIPTION/CONTENT  
NYLON

STYLE CALL COLOR C-REF  
V406 WHITE 34550

MILL STYLE V10632	CUT WIDTH 2X61" OA	FRM FR3	FINISH SOFT LING	BM-YLD 1.850	BOL-# 175137	SHIPPED VIA CROSSBORDER	DATE SHP 02/25/21
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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			G03-0890/05660500101	489.00	1095.00	250	RACK #2			250
01			G03-0890/05660500102	.00	.00	250	RACK #2			250
01			G03-0890/05660500103	.00	.00	250	RACK #2			250
01			G03-0890/05660500104	.00	.00	250	RACK #2			250
01			G03-0890/05660500105	.00	.00	250	RACK #2			250
01			G03-0890/05660500106	.00	.00	250	RACK #2			250
03			G03-0892/05660500305	.00	.00	138	RACK #2			138
03			G03-0892/05660500306	.00	.00	138	RACK #2			138