

VERATEX, INC.

P.O. BOX 682, NEW YORK, NY 10108

PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32250
DATE: 07/20/2021

CUST#: 3524
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#: 177091 VIA CROSSBOARDER
NUMBER OF PIECES: 14

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,390.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 18393/1 ORDER: 35686	1.980 LIN LOT#: 20122/568217	6,712.20
PIECES:	5682170101 5682170102 5682170103 5682170104 5682170105 5682170106 5682170107 5682170108 5682170201 5682170202 5682170203 5682170204 5682170205 5682170206		
			6,712.20

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.?

177091

BILL OF LADING

SHIP TO: TRULIFE
 39 EAST DAVIS STREET
 TRENTON, ONTARIO K8V4K8
 CANADA

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

FOR THE ACCOUNT OF:
 VERATEX, INC.

DESCRIPTION:
 SYNTHETIC KNITTED PIECE GOODS

OF PIECES	WORK ORDER#	CUSTOMER ORDER# COLOR	CARTON #	STYLE	WEIGHT
14	568217 ROLL(S)	20122 FLESH		V406	
TOTALS	14				958

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

THIRD PARTY

BILL FREIGHT TO:

Trulite P.O. Box
 89 Jackson MI
 49204

of Pallets _____

of Stakkers _____

CARRIER: CROSSBOARDER

ADDITIONAL INFORMATION:

DATE: 07/13/21
 183568

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.

*PAUL KIMM
 B.M. Sennator
 7-20-21
 183568
 M. Sennator*

WORK ORDER # 5400727

DATE	CUSTOMER ORDER NO.
07/05/21	20182

SOLD TO:

palletize
no. of pallets

SHIP TO:

DESCRIPTION	MILL	STYLE	COLOR	COLOR REF
100-000		4400	11001	04300

CUT WIDTH	FRAME	FINISH	B/L #	SHIPPED VIA	DATE SHIPPED
2807" x 48"	PTG	SOFT LENS	177673	DOMESTIC AIR	07/10/06

CTN/BALE NO.	PIECE NUMBER	CODE	SHIP WEIGHT	YARDS	LOCATION	YIELD
	803-0071/05452170103		700.00	250		250
	803-0074/05452170103		700.00	250		250
	803-0071/05452170103		700.00	250		250
	803-0076/05452170104		700.00	250		250
	803-0076/05452170105		700.00	250		250
	803-0076/05452170106		700.00	250		250
	803-0076/05452170107		700.00	250		250
	803-0076/05452170108		700.00	250		250
	803-0077/05452170201		700.00	250		250
	803-0077/05452170202		700.00	250		250
	803-0077/05452170203		700.00	250		250
	803-0077/05452170204		700.00	250		250
	803-0077/05452170205		700.00	250		250
	803-0077/05452170206		700.00	250		250

TOTAL SHIP WEIGHT 704.00 TOTAL YARDS 5390
PACKING SLIP