

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 CUST#: 3524
DATE: 07/20/2021 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#: 177091 VIA CROSSBOARDER
NUMBER OF PIECES: 14

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,390.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 18393/1 LOT#: 20122/568217 ORDER: 35686	1.980 LIN	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.?

BILL OF LADING

BILL OF LADING #

177091

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:

Trulife P.O. Box
89 Jackson MI
49204

of Pallets 1

of Stalkers

CARRIER: CROSSBOARDER

DATE: 07/13/21
183568

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.

PAUKING
BANK
7-20-21
1514
Michelle Senator

WORK ORDER # 530017

REPTEX, LLC
40 INDUSTRIAL PKWY
SCHERKVILLE NY 08873

DATE	CUSTOMER ORDER NO
07/13/21	20122

SOLD TO:

SHIP TO:

48

REPTEX, LLC
PO BOX 482
WEST YORK NY
10195

*palletize
no egg
crates*

103540
TUPALIFE
39 EAST DAVIS STREET
TRENTON, MICHIGAN 48140
CANADA

DESCRIPTION	MILL	STYLE	COLOR	COLOR REF
...		0406	FLESH	3484

CUT WIDTH	FRAME	FINISH	B/L #	SHIPPED VIA	DATE SHIPPED
2041" GA	FK3	SOFT LAMB	177092	CROSSBORDER	07/13/21

CTN./BALE NO.	PIECE NUMBER	CODE	SHIP WEIGHT	YARDS	LOCATION	YIELD
1	003-0896/03482170103		934.00	250		250
2	003-0896/03482170103		.00	250		250
3	003-0896/03482170103		.00	250		250
4	003-0896/03482170103		.00	250		250
5	003-0896/03482170103		.00	250		250
6	003-0896/03482170103		.00	250		250
7	003-0896/03482170103		.00	250		250
8	003-0896/03482170103		.00	250		250
9	003-0896/03482170103		.00	250		250
10	003-0896/03482170103		.00	250		250
11	003-0896/03482170103		.00	250		250
12	003-0896/03482170103		.00	250		250
13	003-0896/03482170103		.00	250		250
14	003-0896/03482170103		.00	250		250
15	003-0896/03482170103		.00	250		250
16	003-0896/03482170103		.00	250		250
17	003-0896/03482170103		.00	250		250
18	003-0896/03482170103		.00	250		250
19	003-0896/03482170103		.00	250		250
20	003-0896/03482170103		.00	250		250

rack #3
62x55x45
~~62x55x45~~
WT = 958
14 Rolls

TOTAL SHIP WEIGHT 934.00
TOTAL YARDS 3390
PACKING SLIP