

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: 32310 CUST#: 3524
DATE: 11/19/2021 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#: P2038587 VIA CROSSBORDER
NUMBER OF PIECES: 14

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,570.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 18441/1 LOT#: 20139/569912 ORDER: 35972	1.980 LIN	7,068.60
PIECES: 5699120101 5699120102 5699120103 5699120104 5699120105 5699120106 5699120107 5699120108 5699120201 5699120202 5699120203 5699120204 5699120205 5699120206			
			7,068.60

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

POLARIS
TRANSPORTATION GROUP

POLARIS TRANSPORT CARRIERS INC

7099 TORBRAM ROAD

MISSISSAUGA, ON L4T 1G7

Phone: 905 671-3100 Fax: 905 671-4600

SHIPPER PLEASE NOTE

FREIGHT CHARGES ARE PREPAID ON THIS
BILL OF LADING UNLESS MARKED COLLECT

FREIGHT CHARGES:

PREPAID

COLLECT

DATE SHIPPED (DDMMYYYY)

19/11/2021

SHIPPER (FROM) REBTEX INC	CONSIGNEE (TO) TRULIFE	TRACKING NO. P2038587
ADDRESS 40 INDUSTRIAL PKY	ADDRESS 39 E DAVIS ST	ORIGINAL BILL OF LADING NO.
CITY, PROVINCE/STATE POSTAL/ZIP CODE SOMERVILLE, NJ 08876	CITY, PROVINCE/STATE POSTAL/ZIP CODE TRENTON, ON K8V 4K8	CUSTOMER ORDER NO.
SHIPPER'S PHONE NO. 9087223549 Ext	CONSIGNEE'S PHONE NO. Ext	PURCHASE ORDER NO. 35972

BILL THIRD PARTY FREIGHT CHARGES TO

PAV XPRESS INC

PLACE PRO-BILL HERE

DESCRIPTION

NUMBER SHIPPING UNITS	HM*	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL REMARKS AND EXCEPTION	NMFC NO.	CLASS	WEIGHT (LBS) <small>Subject to connections</small>
1 PLT		<p>FAK</p> <p>Dims: 063-063-037</p> <p>Bill of Lading :SI 13565201577662 Release No. Q06096401</p> <p>***** IMPORTANT *****</p> <p>PLEASE FAX CUSTOMS DOCUMENTS TO (905) 671-9428 OR EMAIL TO customs@polaristransport.com</p> <p>PLEASE ATTACH THIS BILL ALONG WITH (YOUR ORIGINAL) BILL OF LADING</p>			947.00LB

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are properly classified and packaged, have dangerous goods safety marks properly affixed and displayed on them, and are in all respects in proper condition for transport according to the Transportation of Dangerous Goods Regulations.

Subject to Section 7 of conditions of Applicable Bill Of Lading, If this 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 the shipment

HAZARDOUS MATERIALS
EMERGENCY CONTACT NO.

DECLARED VALUATION MAXIMUM LIABILITY OF \$2.00 PER POUND (\$1.41
PER KG) UNLESS DECLARED VALUATION
\$

SHIPPER SIGNATURE

X

POLARIS TRANSPORT PER

X

CONSIGNEE'S SIGNATURE - RECEIVED IN GOOD ORDER

X

PRINT - CONSIGNEE NAME

X

DATE RECEIVED (DDMMYYYY)

11-19-21

BILL OF LADING

BILL OF LADING #

179060

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	569912 ROLL(S)	20139 FLESH		V406	
TOTALS	14				947

FREIGHT CLASS: 70

NMFC#: 49265

FREIGHT CHARGE TERMS:

COLLECT

BILL FREIGHT TO:

of Pallets 1

of Stakkers 0

CARRIER: CROSSBORDER

DATE: 11/17/21
185547

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 Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORDER#
569912
ORD DATE CUST. P.O.
11/17/21 20139
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

185547
TRULIFE
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	179060	CROSSBORDER	11/17/21

BEAM DYE - WATCH COLOR - LOT#
568217 WAS A LITTLE TOO RED AND
YELLOW. GUM SELVAGE

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
01		G03-0898/05699120101		490.00	980.00	250	#3			250
01		G03-0898/05699120102		.00	.00	250	#3			250
01		G03-0898/05699120103		.00	.00	250	#3			250
01		G03-0898/05699120104		.00	.00	250	#3			250
01		G03-0898/05699120105		.00	.00	250	#3			250
01		G03-0898/05699120106		.00	.00	250	#3			250
01		G03-0898/05699120107		.00	.00	285	#3			285
01		G03-0898/05699120108		.00	.00	285	#3			285
02		G03-0899/05699120201		490.00	.00	250	#3			250
02		G03-0899/05699120202		.00	.00	250	#3			250
02		G03-0899/05699120203		.00	.00	250	#3			250
02		G03-0899/05699120204		.00	.00	250	#3			250
02		G03-0899/05699120205		.00	.00	250	#3			250
02		G03-0899/05699120206		.00	.00	250	#3			250

980.00 980.00 3570