

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
DATE: 11/19/2021

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#: P2038587 VIA CROSSBORDER
NUMBER OF PIECES: 14

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,570.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 18441/1 ORDER: 35972	1.980 LIN LOT#: 20139/569912	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

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

of Pallets 1of Stakkers 0**CARRIER:** CROSSBORDER**DATE:** 11/17/21
185547**ADDITIONAL INFORMATION:**

DTE 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.Michele Senator

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

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

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

185547
TRULIFE
39 EAST DAVIS STREET
TRENTON, ONTARIO K8V4K8
CANADA

DESCRIPTION/CONTENT	STYLE	CALL	COLOR	C-REF
NYLON	V406		FLESH	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