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: 32329
DATE: 12/29/2021

CUST#: 3524
TERMS: NET 30 FOB MILL NJ
SALESMAN: HSE

SOLD TO: TRULIFE
ACCOUNT PAYABLE CANADA
2010 E. HIGH ST.
JACKSON, MI 49203

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

B/L#: P2067063 VIA CROSS BORDER SO
NUMBER OF PIECES: 12

QUANTITY	DESCRIPTION	PRICE	AMOUNT
2,690.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 18460/1 LOT#: 20151/570483 ORDER: 36087	2.100 LIN	5,649.00

PIECES: 5704830101 5704830102 5704830103 5704830104 5704830105
5704830106 5704830107 5704830108 5704830201 5704830202
5704830203 5704830204

5,649.00

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 (DD/MM/YYYY): 23/12/2021

SHIPPER (FROM): REBTEX INC A/C VERATEX INC	CONSIGNEE (TO): TRULIFE	TRACKING NO.: P2067063
ADDRESS: 40 INDUSTRIAL PARKWAY	ADDRESS: 39 E DAVIS ST	ORIGINAL BILL OF LADING NO.:
CITY, PROVINCE/STATE POSTAL/ZIP CODE: SOMERVILLE, ON L4G 3W2	CITY, PROVINCE/STATE POSTAL/ZIP CODE: TRENTON, ON K8V 4K8	CUSTOMER ORDER NO.:
SHIPPER'S PHONE NO.: 908-722-3549 Ext	CONSIGNEE'S PHONE NO.: Ext	PURCHASE ORDER NO.: 36087

BILL THIRD PARTY FREIGHT CHARGES TO

PLACE PRO-BILL HERE

DESCRIPTION

NUMBER SHIPPING UNITS	HM*	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL REMARKS AND EXCEPTION	NMFC NO.	CLASS	WEIGHT (LBS) Subject to corrections
1 PLT		FABRIC Dims: 062-062-033 Bill of Lading :SI 13565201599997 Release No. Q06193825 ******************** IMPORTANT ******************** PLEASE FAX CUSTOMS DOCUMENTS TO (905) 671-9428 OR EMAIL TO customs@polaristransport.com **PLEASE ATTACH THIS BILL ALONG WITH (YOUR ORIGINAL) BILL OF LADING**			754.00LB 1PLT

I hearby declare that the contents of this consignment are fully and accurately described above by the proper shiping 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 ($4.41 PER KG) UNLESS DECLARED VALUATION
$

SHIPPER SIGNATURE
X

POLARIS TRANSPORT PER
X AlexM

CONSIGNEE'S SIGNATURE - RECEIVED IN GOOD ORDER
X

PRINT - CONSIGNEE NAME
X AlexM

DATE RECEIVED (DD/MM/YYYY) 12/29/21

ORDER#
570483

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

ORD DATE CUST. P.O.
12/23/21 20151
CUST.#
68

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

186054
TRULIFE PO#20151
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	179566	CROSS BORDER	12/23/21

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		G03-0903/05704830101	494.00	778.00	250	#10	250
01		G03-0903/05704830102	.00	.00	250	#10	250
01		G03-0903/05704830103	.00	.00	250	#10	250
01		G03-0903/05704830104	.00	.00	250	#10	250
01		G03-0903/05704830105	.00	.00	250	#10	250
01		G03-0903/05704830106	.00	.00	250	#10	250
01		G03-0903/05704830107	.00	.00	95	#10	95
01		G03-0903/05704830108	.00	.00	95	#10	95
02		G03-0904/05704830201	284.00	.00	250	#10	250
02		G03-0904/05704830202	.00	.00	250	#10	250
02		G03-0904/05704830203	.00	.00	250	#10	250
02		G03-0904/05704830204	.00	.00	250	#10	250

778.00 778.00 2690