

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: 32358 CUST#: 3524  
DATE: 03/09/2022 TERMS: NET 30 FOB MILL  
NC  
SALESMAN: HSE

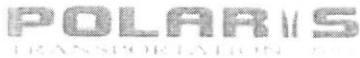
SOLD TO: TRULIFE  
ACCOUNT PAYABLE CANADA  
2010 E. HIGH ST.  
JACKSON, MI 49203

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

B/L#: P2125426 VIA AVERITT  
NUMBER OF PIECES: 12

| QUANTITY         | DESCRIPTION  | PRICE     | AMOUNT   |
|------------------|--|-----------|----------|
| 2,535.000 LIN    | V406 FLESH 60" NYLON TRICOT<br>OUR ORDER: 18460/1 LOT#: 20161/28663200<br>ORDER: 36087 | 2.100 LIN | 5,323.50 |
| PIECES: 75535073 | 75535074 75535075 75535076 75535077  |           |          |
| 75535078         | 75535283 75535284 75535285 75535286  |           |          |
| 75535287         | 75535288   |           |          |
|                  |  |           | 5,323.50 |

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.?



POLARIS TRANSPORT CARRIERS INC  
7099 TORBRAM ROAD  
MISSISSAUGA, ON L4T 1G7  
Phone: 905 671-3100 Fax: 905 671-4600

# BILL OF LADING

## SHIPPER PLEASE NOTE

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

FREIGHT CHARGES:

PREPAID

COLLECT

DATE SHIPPED (DDMMYY)  
09/03/2022

|  |   |                             |
|--|---|-----------------------------|
| SHIPPER (FROM)<br>SHAWMUT PERRY A/C VERATEX INC              | CONSIGNEE (TO)<br>TRULIFE                                   | TRACKING NO.<br>P2125426    |
| ADDRESS<br>1737 FLORA AVE                                    | ADDRESS<br>39 E DAVIS ST                                    | ORIGINAL BILL OF LADING NO. |
| CITY, PROVINCE/STATE POSTAL/ZIP CODE<br>BURLINGTON, NC 27217 | CITY, PROVINCE/STATE POSTAL/ZIP CODE<br>TRENTON, ON K8V 4K8 | CUSTOMER ORDER NO.          |
| SHIPPER'S PHONE NO.<br>Dianne 336-221-2604 Ext               | CONSIGNEE'S PHONE NO.<br>Ext                                | PURCHASE ORDER NO.          |

BILL THIRD-PARTY FREIGHT CHARGES TO

ALERT  
THE POWER OF ONE

Driver B/L Copy

Routing

049 1512542



## DESCRIPTION

| NUMBER<br>SHIPPING<br>UNITS | HM* | KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL REMARKS AND EXCEPTION  | NMFC NO. | CLASS | WEIGHT (LBS)<br><small>Subject to connections</small> |
|-----------------------------|-----|--|----------|-------|---|
| 1 PLT                       |     | FAK<br><br>Dims:<br>065-044-048<br><br>Bill of Lading :SI 13565201641329<br>Purchase Order :P8 36087<br>Release No. Q06391230<br><br>***** IMPORTANT *****<br>PLEASE FAX CUSTOMS DOCUMENTS TO (905) 671-9428<br>OR EMAIL TO <a href="mailto:customs@polaristransport.com">customs@polaristransport.com</a><br><br>PLEASE ATTACH THIS BILL ALONG WITH<br>(YOUR ORIGINAL) BILL OF LADING |          |       | 755.00LB  |

I hereby declare that the contents of this document 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, the shipment is to be delivered to the consignee without recourse on the consignee. The consignee shall receive the goods in the condition stated in the bill of lading and make delivery of the shipment.

HAZARDOUS MATERIALS  
EMERGENCY CONTACT NO.

DECLARED VALUATION MAXIMUM LIABILITY OF \$7.50 PER POUND (\$4.41 PER KG) UNLESS DECLARED VALUATION  
\$

SHIPPER SIGNATURE

CONSIGNEE'S SIGNATURE - RECEIVED IN GOOD ORDER

Printed 2022-03-09 9:49:06 AM hv T

POLARIS TRANSPORT PER

PRINT - CONSIGNEE NAME

DATE RECEIVED (DDMMYY)

Page 1 of 1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CAVRT  
AVERITT

Date: 03/09/2022

Shipper No.000037500

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To: (Destination) Bill Freight To:

TRULIFE  
39 EAST DAVIS STREET  
TRENTON, ON K8V 4K8 CA

## Freight Charges

Not required

Subject to Section 7 of the Uniform Motor Carrier Bill of Lading published by the NMFTA and contained in the NMFC, if the shipment is to be delivered to the consignee without recourse of 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.

(Signature of Shipper)

Sold To:  
VERATEX

| Qty | Unit Type | Gross Lbs | Gross Kgs | NMFC Desc of Materials | Yards    | Meters   |
|-----|-----------|-----------|-----------|------------------------|----------|----------|
| 1   | HT65/34Y  | 768.20    | 348.46    | BLANK                  | 2,535.00 | 2,318.00 |

## Special Instructions:

PALLET HT65/34YC052873 contains 12 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002085367

AMERITT

049 1512542

CUSTOMER  
BILL COPY

THE POWER OF ONE

This Shipment is subject exclusively to the Uniform Bill of Lading, the liability limitations, and all other applicable provisions of this carrier's individual and collective tariffs, including current NMFC 100.

CUSTOMER ORDER#36087 MUST BE ON ALL SHIPPING DOCUMENTS.  
MUST SHIP ON PALLETS.

MUST RIDE FLAT DO NOT STAND ON

PACKING SLIPS MUST ACCOMPANY

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:  
Shawmut LLC  
1821 North Park Avenue  
Burlington, NC 27217

Pro Number0491512542

Shipper, Per

Consignee

Received in \_\_\_\_\_ order except as noted above

Date

Page 1 of 1

DATE SHIPPED: 03/09/2022  
SHIPPED VIA: AVERITT EXPRESS

SHIP TO: TRULIFE  
39 EAST DAVIS STREET  
TRENTON, ON K8V 4K8  
CANADA

PACKING SLIP#: 0002085367

REF S.O# 0046751000

| CASE#                      | PIECE#       | WIDTH         | GRADE | LBS    | KG     | LENGTH    | ALT LENGTH | OTHER REFERENCE |
|----------------------------|--------------|---------------|-------|--------|--------|-----------|------------|-----------------|
| FC V406-61-39686           |              | NYLON - FLESH |       |        |        | FLESH     |            | MO#: 0028663200 |
| 075535073                  | FSF04-0587-1 | 61            | 033   | 69.50  | 31.53  | 250.00 YD | 228.60 M   | 20161           |
| 075535074                  | FSF04-0587-1 | 61            | 033   | 70.30  | 31.89  | 250.00 YD | 228.60 M   | 20161           |
| 075535075                  | FSF04-0587-1 | 61            | 033   | 69.40  | 31.48  | 250.00 YD | 228.60 M   | 20161           |
| 075535076                  | FSF04-0587-1 | 61            | 033   | 70.20  | 31.84  | 250.00 YD | 228.60 M   | 20161           |
| 075535077                  | FSF04-0587-1 | 61            | 033   | 68.90  | 31.25  | 250.00 YD | 228.60 M   | 20161           |
| 075535078                  | FSF04-0587-1 | 61            | 033   | 69.60  | 31.57  | 250.00 YD | 228.60 M   | 20161           |
| 075535283                  | FSF04-0588-1 | 61            | 023   | 69.30  | 31.43  | 250.00 YD | 228.60 M   | 20161           |
| 075535284                  | FSF04-0588-1 | 61            | 023   | 54.80  | 24.86  | 200.00 YD | 182.88 M   | 20161           |
| 075535285                  | FSF04-0588-1 | 61            | 023   | 68.10  | 30.89  | 240.00 YD | 219.46 M   | 20161           |
| 075535286                  | FSF04-0587-1 | 61            | 023   | 41.60  | 18.87  | 141.00 YD | 128.93 M   | 20161           |
| 075535287                  | FSF04-0588-1 | 61            | 023   | 38.40  | 17.42  | 124.00 YD | 113.39 M   | 20161           |
| 075535288                  | FSF04-0588-1 | 61            | 023   | 25.10  | 11.38  | 80.00 YD  | 73.15 M    | 20161           |
| WORK ORDER TOTALS: 12 PCS  |              |               |       | 715.20 | 324.41 | 2,535.00  | 2,318.01   |                 |
| SALES ORDER TOTALS: 12 PCS |              |               |       | 715.20 | 324.41 | 2,535.00  | 2,318.01   |                 |

CUSTOMER ORDER#36087 MUST BE ON ALL SHIPPING DOCUMENTS.  
MUST SHIP ON PALLETS.

GRAND TOTALS: 12 PCS 715.20 324.41 2,535.00 2,318.01

SHIPMENT