

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
DATE: 03/09/2022

CUST#: 3524
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 OUR ORDER: 18460/1 ORDER: 36087	2.100 LIN LOT#: 20161/28663200	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.?

BILL OF LADING

POLARIS

POLARIS TRANSPORT CARRIERS INC
7099 TORBRAM ROAD
MISSISSAUGA, ON L4T 1G7
Phone: 905 671-3100 Fax: 905 671-4464

**SHIPPER
PLEASE NOTE**

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

FREIGHT CHARGES: PREPAID COLLECT DATE SHIPPED (DD/MM/YY)
09/03/2022

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

BILL THIRD-PARTY FREIGHT CHARGES TO

第23章

049 1512542



DESCRIPTION

NUMBER SHIPPING UNITS	HM*	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL REMARKS AND EXCEPTION	NMFC NO.	CLASS	WEIGHT (LBS)
					Subtotal in connection with
1 PLT		<p>FAK</p> <p>Dims: 065-044-048</p> <p>Bill of Lading :SI 13565201641329 Purchase Order :P8 36087 Release No. Q06391230</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>			755.00LB

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 Transport of Dangerous Goods Regulations.

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 consignee shall make a statement to carrier when he makes 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

POLARIS TRANSPORT BE

PRINT - CONSIGNEE NAME

DATE RECEIVED 11/11/2011

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE - Short Form

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. 0000037500

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.

Sold To:
VERATEX

(Signature of Shipper)

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

AVERITT

049 1512542

DETAILS ON ATTACHED PACKING LIST 0002085367

Customer
BILL OF LADING

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 dependent 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 Number 0491512542

Shipper, Per

Consignee

Received in good order except as noted above

Date 3/9/22
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