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: 32467
DATE: 11/23/2022

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#: P2324723 VIA CROSSBOARDER
NUMBER OF PIECES: 14

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,433.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 18570/1 LOT#: 20208/29123800 ORDER: 37087	2.100 LIN	7,209.30

PIECES: 75570222 75570223 75570224 75570225 75570226
75570227 75570228 75570229 75570230 75570231
75570232 75570233 75570370 75570371

7,209.30

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): 23/11/2022

SHIPPER (FROM)	CONSIGNEE (TO)	TRACKING NO.
SHAWMUT PERRY A/C VERATEX INC	TRULIFE	P2324723
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 SUMMEY 336 221 2605 Ext	CONSIGNEE'S PHONE NO.: Dianne Summey Ext	PURCHASE ORDER NO.

BILL THIRD PARTY FREIGHT CHARGES TO

AVERITT EXPRESS 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) Subject to corrections
2 PLT		NYLON TRICOT **Dims:** 065-044-035 065-044-035 Bill of Lading :SI 13565201793447 Purchase Order :P8 37087 Release No. Q07175185 ******************** 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** AVERITT 049 1535831 Customer B/L 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 NMF 100.			973.00LB

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.

HAZARDOUS MATERIALS
EMERGENCY CONTACT NO.

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

DECLARED VALUATION MAXIMUM LIABILITY OF $2.00 PER POUND ($4.41 PER KG) UNLESS DECLARED VALUATION
$

SHIPPER SIGNATURE
X

POLARIS TRANSPORT PER
X [signature] 11/23/22 2 SWS

CONSIGNEE'S SIGNATURE - RECEIVED IN GOOD ORDER
X

PRINT - CONSIGNEE NAME
X

DATE RECEIVED (DD/MM/YYYY)

Printed 2022-11-22 3:09:57PM by T

FOR ACCT OF --- SHAWMUT LLC

DATE SHIPPED: 11/23/2022
SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002088902

REF S.O# 0048502000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-61-39686		NYLON - FLESH				FLESH		
075570222	FSG01-9931-1	61	011	64.80	29.39	250.00 YD	228.60 M	MO#: 0029123800
075570223	FSG01-9931-1	61	011	64.60	29.30	250.00 YD	228.60 M	20208
075570224	FSG01-9931-1	61	011	65.40	29.66	250.00 YD	228.60 M	20208
075570225	FSG01-9931-1	61	011	64.80	29.39	250.00 YD	228.60 M	20208
075570226	FSG01-9932-1	61	033	65.30	29.62	250.00 YD	228.60 M	20208
075570227	FSG01-9931-1	61	033	50.10	22.73	194.00 YD	177.39 M	20208
075570228	FSG01-9931-1	61	033	50.20	22.77	194.00 YD	177.39 M	20208
075570229	FSG01-9932-1	61	033	65.40	29.67	250.00 YD	228.60 M	20208
075570230	FSG01-9932-1	61	033	67.20	30.48	250.00 YD	228.60 M	20208
075570231	FSG01-9931-1	61	011	64.40	29.21	250.00 YD	228.60 M	20208
075570232	FSG01-9932-1	61	033	65.10	29.53	250.00 YD	228.60 M	20208
075570233	FSG01-9931-1	61	011	65.30	29.62	250.00 YD	228.60 M	20208
075570370	FSG01-9932-1	61	011	68.10	30.89	270.00 YD	246.89 M	20208
075570371	FSG01-9932-1	61	011	69.20	31.39	275.00 YD	251.46 M	20208
	WORK ORDER TOTALS:	14 PCS		889.90	403.65	3,433.00	3,139.13	
	SALES ORDER TOTALS:	14 PCS		889.90	403.65	3,433.00	3,139.13	

PALLETIZE
NEED WEIGHTS & DIMENSIONS

GRAND TOTALS: 14 PCS 889.90 403.65 3,433.00 3,139.13

SHIPMENT