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: 32493
DATE: 02/06/2023

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#: 2372067 VIA CROSSBOARDER
NUMBER OF PIECES: 13

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,359.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 18582/1 LOT#: 20212/29161000 ORDER: 37266	2.100 LIN	7,053.90

PIECES:
75571422 75571423 75571424 75571425 75571426 75571427
75571429 75571430 75571431 75571708 75571709 75571711
75571713

7,053.90

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) ~~06/02/2023~~ 2/06/2023

SHIPPER (FROM)	CONSIGNEE (TO)	TRACKING NO.
SHAWMUT PERRY A/C VERATEX INC	TRULIFE	P2372067
ADDRESS: 1808 CADIZ ST	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 3362212605 Ext	CONSIGNEE'S PHONE NO.: Ext	PURCHASE ORDER NO.: 37266

BILL THIRD PARTY FREIGHT CHARGES TO

AVERITT THE POWER OF ONE — Driver B/L Copy — Routing

049 1522204

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: 065-044-050 Bill of Lading :SI 13565201829438 Release No. Q07392310 ******************** 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**			891.00LB

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 Jeremy Jones

POLARIS TRANSPORT PER
X ENR CSEP

CONSIGNEE'S SIGNATURE - RECEIVED IN GOOD ORDER
X

PRINT - CONSIGNEE NAME
X

DATE RECEIVED (DD/MM/YYYY) 2/6/23

Printed 2023-02-03 4:09:43PM by T

FOR ACCT OF --- SHAWMUT LLC

DATE SHIPPED: 02/06/2023

SHIPPED VIA: AVERITT EXPRESS

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

PACKING SLIP#: 0002089885

REF S.O# 0048605000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-61-39686		NYLON - FLESH				FLESH		MO#: 0029161000
075571422	FSG01-9933-1	61	033	64.10	29.08	250.00 YD	228.60 M	20212
075571423	FSG01-9933-1	61	033	62.10	28.17	250.00 YD	228.60 M	20212
075571424	FSG01-9933-1	61	033	65.90	29.89	250.00 YD	228.60 M	20212
075571425	FSG01-9933-1	61	033	61.70	27.99	250.00 YD	228.60 M	20212
075571426	FSG01-9934-1	61	033	62.30	28.26	250.00 YD	228.60 M	20212
075571427	FSG01-9933-1	61	011	57.30	25.99	234.00 YD	213.97 M	20212
075571429	FSG01-9933-1	61	033	65.80	29.85	250.00 YD	228.60 M	20212
075571430	FSG01-9934-1	61	033	61.90	28.08	250.00 YD	228.60 M	20212
075571431	FSG01-9933-1	61	033	61.60	27.94	250.00 YD	228.60 M	20212
075571708	FSG01-9934-1	61	011	80.20	36.38	328.00 YD	299.92 M	20212
075571709	FSG01-9933-1	61	011	60.00	27.22	239.00 YD	218.54 M	20212
075571711	FSG01-9933-1	61	011	57.90	26.26	231.00 YD	211.23 M	20212
075571713	FSG01-9934-1	61	011	81.20	36.83	327.00 YD	299.01 M	20212
	WORK ORDER TOTALS:		13 PCS	842.00	381.94	3,359.00	3,071.47	
	SALES ORDER TOTALS:		13 PCS	842.00	381.94	3,359.00	3,071.47	

GRAND TOTALS:	13 PCS	842.00	381.94	3,359.00	3,071.47

SHIPMENT