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VERATEX, INC
P.O. BOX 682, NEW YORK, NY 10108
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I N V O I C E

INVOICE: 32736
DATE: 03/24/2025

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 K8V4K8
CANADA

B/L#: PRO FORMA VIA CROSSBORDER
NUMBER OF PIECES: 14

| QUANTITY | DESCRIPTION | PRICE | AMOUNT | | | |
|---------------|---|--------------------------------|----------|----------|----------|--|
| 3,148.000 LIN | V406 FLESH 60" NYLON TRICOT OUR ORDER: 18822/1 ORDER: 39988 | 2.400 LIN LOT#: 70284/38144 | 7,555.20 | | | |
| PIECES: | | | 7,555.20 | | | |
| 3814401A | 3814401B | 3814402A | 3814402B | 3814403A | 3814403B | |
| 3814404A | 3814404B | 3814405A | 3814405B | 3814406A | 3814406B | |
| 3814407A | 3814407B | | | | | |

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.