

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: 32449 CUST#: 3524
DATE: 10/21/2022 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#: 2088436 VIA CROSSBOARDER
NUMBER OF PIECES: 16

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,708.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 18542/1 LOT#: 20206/29107900 ORDER: 36852	2.100 LIN	7,786.80
PIECES: 75567346	75567347 75567348 75567349 75567350		
75567351	75567352 75567353 75567355 75567354		
75567356	75567357 75567358 75567359 75567409		
75567410			

7,786.80

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.?

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: CGREX
GRT/ESTES

Date: 10/21/2022

Shipper No. 0000038352

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:	Freight Charges
TRULIFE		TRULIFE	Collect
39 EAST DAVIS ST.		39 EAST DAVIS ST.	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.
TRENTON, ON K8V 4K8 CA		TRENTON, ON K8V 4K8 CA	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Sold To:			(Signature of Shipper)
VERATEX			

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	HT65/3BY	1,048.70	475.69	BLANK	3,708.00	3,390.60

Special Instructions:

PALLET HT65/3BYC053745 contains 8 ROLLS
PALLET HT65/3BYC053746 contains 8 ROLLS

DETAILS ON ATTACHED PACKING LIST 0002088436

PALLETIZE
Ship via Cross Border Solutions Inc
T 613-968-1428 ext 109
email katiwannamaker@crossborder.net

Estes Express Lines		
017 - 7579320 - 8		
Run #	Time Arrived	Time Departed
401	16:41	17:11
17736	2 Pallets	528580 Cubic Ft

Vina M 10/21/22

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 0177579320
Shipper, Per

Consignee

Received in good order except as noted above

Date

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DATE SHIPPED: 10/21/2022
SHIPPED VIA: GRT/ESTES

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

PACKING SLIP#: 0002088436

REF S.O# 0048396000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V406-61-39686		NYLON - FLESH				FLESH		MO#: 0029107900
075567346	FSG01-9926-1	61	011	63.20	28.67	250.00 YD	228.60 M	20206
075567347	FSG01-9926-1	61	011	63.30	28.71	250.00 YD	228.60 M	20206
075567348	FSG01-9926-1	61	033	33.50	15.20	124.00 YD	113.39 M	20206
075567349	FSG01-9926-1	61	011	62.20	28.21	250.00 YD	228.60 M	20206
075567350	FSG01-9927-1	61	011	63.00	28.58	250.00 YD	228.60 M	20206
075567351	FSG01-9926-1	61	011	63.00	28.58	250.00 YD	228.60 M	20206
075567352	FSG01-9927-1	61	011	64.00	29.03	250.00 YD	228.60 M	20206
075567353	FSG01-9926-1	61	033	33.20	15.06	124.00 YD	113.39 M	20206
075567354	FSG01-9927-1	61	011	63.30	28.71	250.00 YD	228.60 M	20206
075567355	FSG01-9927-1	61	011	63.70	28.90	250.00 YD	228.60 M	20206
075567356	FSG01-9926-1	61	011	63.00	28.58	250.00 YD	228.60 M	20206
075567357	FSG01-9926-1	61	011	63.10	28.62	250.00 YD	228.60 M	20206
075567358	FSG01-9927-1	61	011	63.50	28.30	250.00 YD	228.60 M	20206
075567359	FSG01-9927-1	61	011	63.70	28.39	250.00 YD	228.60 M	20206
075567409	FSG01-9927-1	61	011	58.00	26.31	228.00 YD	208.48 M	20206
075567410	FSG01-9927-1	61	011	59.00	26.76	232.00 YD	212.14 M	20206
WORK ORDER TOTALS: 16 PCS				942.70	427.61	3,708.00	3,390.60	
SALES ORDER TOTALS: 16 PCS				942.70	427.61	3,708.00	3,390.60	

PALLETIZE
Ship via Cross Border Solutions Inc
T 613-968-1428 ext 109
email katiwannamaker@crossborder.net

GRAND TOTALS: 16 PCS 942.70 427.61 3,708.00 3,390.60

SHIPMENT