

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  
DATE: 10/21/2022

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#: 2088436 VIA CROSSBOARDER  
NUMBER OF PIECES: 16

QUANTITY	DESCRIPTION	PRICE	AMOUNT
3,708.000 LIN	V406 FLESH 60" NYLON TRICOT OUR ORDER: 18542/1 ORDER: 36852	2.100 LIN LOT#: 20206/29107900	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.?

## UNIFORM STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE - SHIPPER 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: CGREX

Date: 10/21/2022

Shipper No. 0000038352

GRT/ESTES

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) TRULIFE  
39 EAST DAVIS ST.  
TRENTON, ON K8V 4K8 CA

Bill Freight To:  
TRULIFE  
39 EAST DAVIS ST.  
TRENTON, ON K8V 4K8 CA

Freight Charges

Collect

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.

(Signature of Shipper)

Sold To:  
VERATEX

Div	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



## 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:

Pro Number 0177579320

Shawmut LLC  
1821 North Park Avenue  
Burlington, NC 27217

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	
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	28.52	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 katiewannamaker@crossborder.net

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

SHIPMENT