

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

I N V O I C E

DATE: 03/01/2019 INVOICE: 31863
CUST#: 3524
TERMS: NET 30 FOB MILL SALESMAN: HSE
NJ

SOLD TO

TRULIFE
P.O. BOX 89
JACKSON, MI 49204

SHIPPED TO

TRULIFE
39 EAST DAVIS ST.
TRENTON, ONTARIO, CANADA K8V 4K8

B/L# 167401 VIA CROSS BORDER SO 24 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
6,132.000 LIN	V406 FLESH 60" NYLON TRICOT	1.980 LIN	12,141.36
	OUR ORDER: 18049/1	LOT#:	19940/555922
	CUSTOMER ORDER: P033740		
CASES:	5559220101 5559220102 5559220103 5559220104 5559220105		
	5559220106 5559220201 5559220202 5559220203 5559220204		
	5559220205 5559220206 5559220301 5559220302 5559220303		
	5559220304 5559220305 5559220306 5559220401 5559220402		
	5559220403 5559220404 5559220405 5559220406		

12,141.36

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.

Short Form of Straight Bill of Lading - Issued At Shippers Request

CBS#1942597

Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, 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 goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier; or
2. of the bill of lading of the water carrier as provided in its tariffs of Rules and Regulations when said goods are carried by a water carrier; or
3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or
4. of the bill of lading form prescribed by O.C. 986-79, April 4, 1979, when said goods originating in Quebec are to be carried by a Motor Carrier; or approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Name of Carrier CSA TRANSPORTATION		Point of Origin SOMERVILLE, NJ		Shipping Date MAR.01.19		Carrier's No.	
Consignee TRULIFE		Shipper		REBTEX, LLC			
Consignee's Street Address 39 DAVIS STREET		Shipper's Street Address 40 INDUSTRIAL PKWY.					
Destination(City/Town) TRENTON		Origin (City/Town) SOMERVILLE					
State & Zip Code ON		State & Zip Code K8V 5R6		NJ		08876	
Car Initial	Trailer No.		Shipper's Ref. No.				
Pcs/Pkgs	Description of Articles and Special Marks			Weight (subject to correction)	Rate	If charges are to be prepaid check here>> <input checked="" type="checkbox"/>	
2 SKIDS	FABRIC ROLLS SKID SIZE 64X46X40			1547 LBS		For Carrier's Use	Charge
						Advance	
						or Beyond	
	TRULIFE PO#33740					Value	
						Total	
				TOTAL	1547 LBS	Valuation	
	TOP FREIGHT ONLY DELIVER ASAP					Declared Value of shipment	
	CSA QUOTE#837164					US\$	

FOR MOTOR CARRIER SERVICE - DECLARED VALUATION. Maximum liability of \$ 4.41 Kg (\$2.00/lb), calculated on the Total weight of the shipment, unless declared valuation states otherwise - Cdn. Funds>>>		\$		
NOTICE OF CLAIM a) No carrier is liable for loss, damage or delay to any goods carried under the Bill of Lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or the delivering carrier within sixty (60) days after the delivery of the goods, or, in the case of failure to make delivery, within nine (9) months from the date of shipment. b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.				
WHERE REQUIRED BY THE TARIFF SHIPPER MUST COMPLETE THE FOLLOWING:				
TOTAL NUMBER OF PCS/PACKAGES	DIMENSIONS OF SHIPMENT	TOTAL CUBIC FEET	DIMENSIONAL WEIGHT	TOTAL WEIGHT
Shipper: REBTEX	Agent: CSA TRANSPORTATION	Received In Apparent Good Order. Consignee TRULIFE		
Per	Per	Per		

3rd PARTY BILLING TO CROSSBORDER SOLUTIONS INC. 1-29 WALLBRIDGE CRES, BELLEVILLE ON K8P1Z5

BILL OF LADING

BILL OF LADING #

167401

SHIP TO:

TRULIFE
PO# PO33740
39 EAST DAVIS ST.
TRENTON ONTARIO CANADA

K8V 4K8

SHIP FROM:

REBTEX LLC
40 INDUSTRIAL PKWY
SOMERVILLE, NJ 08876

FOR THE ACCOUNT OF:

DESCRIPTION:

VERATEX, INC.

# OF PIECES	WORK ORDER#	CUSTOMER ORDER#	DESCRIPTION:	
			STYLE	WEIGHT
24	555922	19940	V406	1600
ROLL (S)		FLESH		

CLASS: 70
NMFC#: 49265

FREIGHT CHARGE TERMS

3rd party

BILL FREIGHT TO:

Cross Border Solutions
1-29 Wallbridge Cres,
Belleville, ON K8P 1Z5

Palletize

CARRIER: CSAT Transport

DATE 02/27/19
173763

ADDITIONAL INFORMATION:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706©(1)(A) and (B).
RECEIVED, subject to individually determine rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876

VERATEX, INC.
PO BOX 682
NEW YORK NY
10108

173763
TRULIFE
PO# PO33740
39 EAST DAVIS ST.
TRENTON ONTARIO CANADA
K8V 4K8

DESCRIPTION/CONTENT
NYLON

STYLE CALL
V406 COLOR
FLESH

C-REF
34549D

MILL	STYLE	CUT	WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE	SHP
	V10632	2X61"	OA	FR3	SOFT LING	1.850	167401	CROSS BORDER	02/27/19	

WATCH COLOR, MUST MATCH APPROVED
LAB DIP CPI 47, WPI 40
SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS X	YDS
01		D04-0769/05559220101		400.00	1600.00		250 10TD, PL1&2		250
01		D04-0769/05559220102		.00	.00		250 10TD, PL1&2		250
01		D04-0769/05559220103		.00	.00		250 10TD, PL1&2		250
01		D04-0769/05559220104		.00	.00		250 10TD, PL1&2		250
01		D04-0769/05559220105		.00	.00		250 10TD, PL1&2		250
01		D04-0769/05559220106		.00	.00		250 10TD, PL1&2		250
02		D04-0770/05559220201		401.00	.00		250 10TD, PL1&2		250
02		D04-0770/05559220202		.00	.00		250 10TD, PL1&2		250
02		D04-0770/05559220203		.00	.00		250 10TD, PL1&2		250
02		D04-0770/05559220204		.00	.00		250 10TD, PL1&2		250
02		D04-0770/05559220205		.00	.00		250 10TD, PL1&2		250
02		D04-0770/05559220206		.00	.00		250 10TD, PL1&2		250
03		D04-0771/05559220301		400.00	.00		250 10TD, PL1&2		250
03		D04-0771/05559220302		.00	.00		250 10TD, PL1&2		250
03		D04-0771/05559220303		.00	.00		250 10TD, PL1&2		250
03		D04-0771/05559220304		.00	.00		250 10TD, PL1&2		250
03		D04-0771/05559220305		.00	.00		250 10TD, PL1&2		250
03		D04-0771/05559220306		.00	.00		250 10TD, PL1&2		250

REBTEX, LLC
40 INDUSTRIAL PKWY
SOMERVILLE NJ 08876ORD DATE 02/27/19 CUST. P.O. 19940
CUST.# 68VERATEX, INC.
PO BOX 682
NEW YORK NY
10108173763
TRULIFE
PO# PO33740
39 EAST DAVIS ST.
TRENTON ONTARIO CANADA
K8V 4K8

DESCRIPTION/CONTENT	STYLE	CALL	COLOR	C-REF
NYLON	V406		FLESH	34549D

MILL STYLE	CUT WIDTH	FRM	FINISH	BM-YLD	BOL-#	SHIPPED VIA	DATE SHP
V10632	2X61" OA	FR3	SOFT LING	1.850	167401	CROSS BORDER	02/27/19

WATCH COLOR, MUST MATCH APPROVED
 LAB DIP CPI 47, WPI 40
 SOFT LINGERIE FINISH

LN	CTN/BALE#	PIECE NO.	GREIGE	GR. WGT.	NET WT.	NET-YD	LOCATION	PCS	X	YDS
04		D04-0774/05559220401		399.00	.00	250	10TD, PL1&2			250
04		D04-0774/05559220402		.00	.00	250	10TD, PL1&2			250
04		D04-0774/05559220403		.00	.00	250	10TD, PL1&2			250
04		D04-0774/05559220404		.00	.00	250	10TD, PL1&2			250
04		D04-0774/05559220405		.00	.00	316	10TD, PL1&2			316
04		D04-0774/05559220406		.00	.00	316	10TD, PL1&2			316