

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 2,141.36 |
|               |            | OUR ORDER: 18049/1          |            | LOT#: 19940/555922 |            |       |              |
|               |            | CUSTOMER ORDER: PO33740     |            |                    |            |       |              |
| 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).

- 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
- 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
- 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
- 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<br><b>CSA TRANSPORTATION</b>         |   | Point of Origin<br><b>SOMERVILLE, NJ</b>               |      | Shipping Date<br><b>MAR.01.19</b>   |        | Carrier's No. |  |
| Consignee<br><b>TRULIFE</b>                          |   | Shipper<br><b>REBTEX, LLC</b>                          |      |   |        |               |  |
| Consignee's Street Address<br><b>39 DAVIS STREET</b> |   | Shipper's Street Address<br><b>40 INDUSTRIAL PKWY.</b> |      |   |        |               |  |
| Destination(City/Town)<br><b>TRENTON</b>             |   | Origin (City/Town)<br><b>SOMERVILLE</b>                |      |   |        |               |  |
| State & Zip Code<br><b>ON K8V 5R6</b>                |   | State & Zip Code<br><b>NJ 08876</b>                    |      |   |        |               |  |
| Car Initial  |   | Trailer No.  |      | Shipper's Ref. No.  |        |               |  |
| Pcs/Pkgs   | Description of Articles and Special Marks | Weight<br>(subject to correction)                      | Rate | If charges are to be prepaid check here>> <input checked="" type="checkbox"/> |        |               |  |
| 2 SKIDS  | FABRIC ROLLS<br>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**<br>DELIVER ASAP                 |   |  |      | Declared Value of shipment  |        |               |  |
| CSA QUOTE#837164                                     |   |  |      | US\$  |        |               |  |

|   |                        |   |                    |  |
|---|------------------------|---|--------------------|--|
| <b>FOR MOTOR CARRIER SERVICE - DECLARED VALUATION.</b> Maximum liability of \$ 4.41 Kg (\$2.00/lb), calculated on the Total weight of the shipment, unless declared valuation states otherwise - Cdn. Funds>>>  |                        |   |                    | \$   |
| <p>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.</p> <p><b>WHERE REQUIRED BY THE TARIFF SHIPPER MUST COMPLETE THE FOLLOWING:</b></p> |                        |   |                    |  |
| TOTAL NUMBER OF PCS/PACKAGES  | DIMENSIONS OF SHIPMENT | TOTAL CUBIC FEET                                  | DIMENSIONAL WEIGHT | TOTAL WEIGHT   |
|   |                        |   |                    |  |
| Shipper:<br>REBTEX  |                        | Agent:<br>CSA TRANSPORTATION<br><i>JOSE LOPES</i> |                    | Received In Apparent Good Order.<br>Consignee<br>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# P033740  
39 EAST DAVIS ST.  
TRENTON ONTARIO CANADA

K8V 4K8

## SHIP FROM:

REBTEX LLC  
40 INDUSTRIAL PKWY  
SOMERVILLE, NJ 08876

## FOR THE ACCOUNT OF:

VERATEX, INC.

## DESCRIPTION:

SYNTHETIC KNITTED PIECE GOODS

| # OF    | WORK   | CUSTOMER ORDER# | STYLE | WEIGHT |
|---------|--------|-----------------|-------|--------|
| PIECES  | ORDER# | COLOR           |       |        |
| 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 Wall Bridge Cres,  
Belleville, ON K8P1Z5

TOTAL 24

TOTAL WT: 1,547 lbs

Palletize

CARRIER: CSA 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

ORD DATE CUST. P.O.  
02/27/19 19940  
CUST.#  
68

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 COLOR  
V406 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 08876

ORD DATE CUST. P.O.  
02/27/19 19940  
CUST.#  
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TRENTON ONTARIO CANADA  
K8V 4K8

DESCRIPTION/CONTENT  
NYLON

STYLE CALL COLOR  
V406 FLESH

C-REF  
34549D

| MILL STYLE | CUT WIDTH | FRM | FINISH    | BM-YLD | BOL-#  | SHIPPED VIA  | DATE SHP |
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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 |

1600.00 1600.00 6132