

VERATEX, INC.
3rd Floor
254 5th Avenue
New York, NY 10001-6406
Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE
DATE: 01/27/2014 INVOICE: 30601
CUST#: 2511
TERMS: NET 30 FOB MILL SALESMAN: HSE
NC

SOLD TO

JOG-A-LITE, INC.
DIV. OF CUSTOM SAFETY, USA
P.O. BOX 149. HIGH STREET
SILVER LAKE, NH 03875

SHIPPED TO

JOG-A-LITE INC.
DIV. CUSTOM SAFETY USA.
18 HIGH STREET
SILVER LAKE, NH 03875

B/L# 24864 VIA UPS FREIGHT 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
256.000 LIN	V200 WHITE 60" POLYESTER MESH OUR ORDER: 16959/1 CUSTOMER ORDER: 5774	1.310 LIN	335.36
CASES: 4551604			335.36

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

From: GRTF PA Shipping

3362272815

01/29/2014 12:46

#008 P.001/005

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short 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: CU193

Date: 01/27/2014

Shipper No. 0000024864

UPS FREIGHT

At:

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
JOG-A-LITE INC.		JOG-A-LITE INC.	Collect
DIV. CUSTOM SAFETY USA		DIV. CUSTOM SAFETY USA	Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.
18 HIGH STREET		18 HIGH STREET	
SILVER LAKE, NH 03875 US		SILVER LAKE, NH 03875 US	

Sold To:
VERATEX

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Qty	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
1	ROLL		51.0	23.1	ITM 49265 SUB9 CLASS70	256.00	234.1	C.O.D. SHIPMENT
1			51.0	23.1		256.00	234.1	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY _____

Special Instructions:
CUSTOMER ORDER # 5774

DETAILS ON ATTACHED PACKING LIST
0002045186 (18349)

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

*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:
GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN NC, 27217 US

Pro Number 452887665

Shipper, Per

UPGFD 1/27/14

Consignee _____

Received in good order except as noted above

Date 01/27/14

PACKING SLIP

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FOR ACCT OF VERATEX

GT #: 18349

CUST PO:

SHIP TO: JOG-A-LITE INC.

DATE SHIPPED: 01/27/14 PACKING SLIP: 0002045186

DIV. CUSTOM SAFETY USA

18 HIGH STREET

SILVER LAKE, NH 03875 US

SHIPPED VIA: UPS FREIGHT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V200-F60		WIDTH: 60					
5-10965	WHITE	004551604	011	48.8	256.0	19287	0018287100
			DO #:	1	48.8	256.0	
			COLOR:	1	48.8	256.0	
			TOTAL:	1	48.8	256.0	

NOTES

CUSTOMER ORDER # 5774