

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

I N V O I C E

DATE: 03/05/2014 INVOICE: 30634
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# 25044 VIA UPS FREIGHT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
473.000 LIN	V200 ORANGE 54" POLYESTER MESH OUR ORDER: 17009/1 LOT#: 19152/16606700 CUSTOMER ORDER: 5845	1.310 LIN	619.63
CASES: 4412421	4412413		

619.63

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are guaranteed to be of the highest quality and to meet the requirements of the Federal Trade Commission. Claims will be

DATE SHIPPED: 03/05/2014
SHIPPED VIA: UPS FREIGHT

SHIP TO: JOG-A-LIGHT
DIV. CUSTOM SAFETY USA
HIGHT STREET
SILVER LAKE, NH 03875
UNITED STATES

PACKING SLIP#: 0002045696

REF S.O# 0024831000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V200-F54-28737		POLY - ORANGE				ORANGE		MO#: 0016606700
004412413	NR23-4892-1	54	011	39.00	17.69	223.00 YD	203.91 M	19152
004412421	NR23-4890-1	54	011	46.00	20.87	250.00 YD	228.60 M	19152
WORK ORDER TOTALS:				2 PCS	85.00	38.56	473.00	432.51
SALES ORDER TOTALS:				2 PCS	85.00	38.56	473.00	432.51

CUSTOMER ORDER # 5845

GRAND TOTALS: 2 PCS 85.00 38.56 473.00 432.51

SHIPMENT