

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

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

INVOICE

DATE: 04/15/2014 INVOICE: 30682
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# 25289 VIA UPS FREIGHT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V200 ORANGE 54" POLYESTER MESH OUR ORDER: 17048/1 CUSTOMER ORDER: 5890	1.310 LIN	655.00
CASES: 4412427	4412423		655.00

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.

FOR ACCT OF --- GLEN RAVEN TECHNICAL FABRICS

PAGE: 1 of 1

DATE SHIPPED: 04/15/2014
SHIPPED VIA: UPS FREIGHT

SHIP TO: JOG-A-LITE INC.
DIV. CUSTOM SAFETY USA
18 HIGH STREET
SILVER LAKE, NH 03875
UNITED STATES

PACKING SLIP#: 0002046410

REF S.O# 0024831000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V200-F54-28737		POLY - ORANGE				ORANGE		MO#: 0016606700
004412423	NR23-4891-1	54	011	49.00	22.23	250.00 YD	228.60 M	19152
004412427	NR23-4891-1	54	011	50.00	22.68	250.00 YD	228.60 M	19152
WORK ORDER TOTALS:		2 PCS		99.00	44.91	500.00	457.20	
SALES ORDER TOTALS:		2 PCS		99.00	44.91	500.00	457.20	

CUSTOMER ORDER # 5890

GRAND TOTALS: 2 PCS 99.00 44.91 500.00 457.20

SHIPMENT

PACKING SLIP

04/15/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18425

CUST PO:

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

DATE SHIPPED: 04/15/14 PACKING SLIP: 0002046410

SHIPPED VIA: UPS FREIGHT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: V200-F54		WIDTH: 54					
9-28737	ORANGE	004412427	011	48.9	250.0	19152	0016606700
		004412423	011	47.9	250.0	19152	0016606700
		DO #:	2	96.8	500.0		
		COLOR:	2	96.8	500.0		
		TOTAL:	2	96.8	500.0		

NOTES

CUSTOMER ORDER # 5890

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: CUI93

Date: 04/15/2014 Shipper No. 0000025289

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	
18 HIGH STREET		18 HIGH STREET	
SILVER LAKE, NH 03875 US		SILVER LAKE, NH 03875 US	

Sold To:
 VERATEX

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.

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	NMPC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	ROLL		99.0	44.9	BLANK	500.00	457.2	C.O.D. SHIPMENT
2			99.0	44.9		500.00	457.2	C.O.D. Amt. _____
								Collection Fee _____
								Total Charges _____
								C.O.D. CHARGE TO BE PAID BY

Special Instructions:
 CUSTOMER ORDER # 5890

DETAILS ON ATTACHED PACKING LIST
 0002046410 (18425)

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 245 463 853 GBO

Shipper, Per

UPSF R3
4-15-14

Consignee

Received in good order except as noted above

Date 04/15/14