

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.

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

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

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#: 0016806700
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.

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

DIV. CUSTOM SAFETY USA

18 HIGH STREET

SHIPPED VIA: UPS FREIGHT

SILVER LAKE, NH 03875 US

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

Veratex

## 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: CUL93

Date: 04/15/2014

Shipper No. 0000025289

UPS FREIGHT

At:

From:

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

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.

Sold To:

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

VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMPC Desc of Materials	Yards	Meters
2	ROLL	99.0	44.9	BLANK	500.00	457.2
2		99.0	44.9		500.00	457.2

C.O.D. SHIPMENT

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

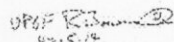
PARK AVENUE PLANT

1831 NORTH PARK AVENUE

GLEN RAVEN, NC 27217 US

Pro Number 245 463 853 GBO

Shipper, Per



Consignee

Date 04/15/14

Received in good order except as noted above

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