

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: 04/22/2014 INVOICE: 30684  
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# VT042214 VIA UPS FREIGHT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V10444 ROYAL 63" TETON NET OUR ORDER: 17049/1 LOT#: 70259/188567 CUSTOMER ORDER: 5890	5.500 LIN	2,200.00
CASES: 1A 2A			

2,200.00

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.

Original - Not Negotiable

## STRAIGHT BILL OF LADING

SHORT FORM

Carrier's Pro No. VT042214-200

Shipper's Bill of Lading No.

Consignee's Reference/PO No.

Carrier's Code (SCAC)

UPS Frt.

(Name of Carrier)

RECEIVED, subject to individually determined 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.

at Burlington, NC 27217

4-22-20 14

From Veratex Inc. C/O TST Logistics

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 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 Classification 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, including those on the back thereof, 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 Jog-A-Lite Inc.

PO# 5890

(Mail or street address of consignee - For purposes of notification only.)

Destination 18 High St.

State NH

Zip 03875

County Silver Lake

Delivery Address \*

\* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route

Delivering Carrier

Car or Vehicle Initials

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	
1	Pallet w/ 2 Rolls Cloth	254			
	Packing List Attached to Frt.				
	Bill Frtx. Collect				

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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.

(Signature of Consignor)

Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT ☐

Received \$  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per  
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400

requires that the bill of lading state whether it is carrier's or shipper's weight. State specifically in writing the agreed or declared value of the property.

Shipper to be not exceeding

per cable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.



UPS Freight 452 889 581 GBO

Shipper, Per

C. L. B. (TST)

Agent, Per

4-22-14 (TST)

#928525

Permanent post-office address of shipper

REDIFORM

Carbonless Speediset® Forms  
Rediform, Inc. Made in U.S.A.

44-301•Triplicate  
44-302•Quadruplicate

S018429  
VERATEX, INC., P.O. Box 682, NEW YORK, NY 10108-0682  
PHONE:1 212 683 9300 FAX#:1 212 889 5573

## S H I P P I N G   O R D E R

SHIP TO:

DATE: 04/21/2014

SHIPPING ORDER #: 18429

SHIP FROM: PAFC

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

SHIP VIA-&gt; UPS FREIGHT COLLECT \*\*\*TO BE SHIPPED ON\*\*\* 04/21/2014

QUANTITY TO SHIP	STYLE	COLOR	WIDTH	P.O.# D.O.#	DYE LOT	OUR ORDER#
400 LIN	V10444	ROYAL	63"	70259	188567	17049/1
MARK B/L AND PACKING LISTS CUSTOMER ORDER: 5890						
CASES( 0):	1A	2A				

## SPECIAL INSTRUCTIONS:

MARK B/L: NMFC 49265, CLASS 70

PLEASE REMOVE SOUTHERN CONVERTERS'S LABELS, AND MARK VERATEX INC. STYLE v10444  
AND YARDAGE ON THE ROLL.

DATE RELEASED: 04/21/2014

SPOKE TO: CHRIST/FAX

SHIPPED DATE: / /

PRO NUMBER:

TOTAL CASES: 0

\* = APPROXIMATE YARDAGES ONLY

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PL18429

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18429  
04/21/2014

Shipping Order

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 188567						
1 A	70259	V10444	ROYAL	0 63"	200.0	182.9
2 A	70259	V10444	ROYAL	0 63"	200.0	182.9
** Subtotal **					400.0	365.8
*** Total ***					400.0	365.8

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