

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

Phone: 1-212-683-9300

Fax: 1-212-889-5573

INVOICE

DATE: 05/12/2014 INVOICE: 30702

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# 137245 VIA UPS FREIGHT 5 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|-------------|----------------------------|-----------|----------|
| 728.000 LIN | V10444 ROYAL 63" TETON NET | 5.500 LIN | 4,004.00 |
| | OUR ORDER: 17061/1 | | |
| | CUSTOMER ORDER: 5928 | | |
| CASES: | 1A 2A 3A 4A 5A | | |

4,004.00

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

Trailer#

927282

Carrier's Pro No. VT051214-203
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

5-12-2014

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# 5928

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

Destination 18 High St.

State NH

Zip 03875 County Silver Lake 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/ 5 Rolls Royal Cloth | 440 | | | 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. <i>C. Dubois TST</i> (Signature of Consignor) Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT <input type="checkbox"/> 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. |
| | Packing List Attached to Frt. | | | | |
| | Bill Frt. Collect | | | | |
| | | | | | |

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

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

or to be not exceeding

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

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



UPS Freight 245 465 312 GBO

Shipper, Per

C. Dubois TST

Agent, Per

UPF R 5-12-14

Permanent post-office address of shipper

REDIFORM.

Carbonless Speediset® Forms
Rediform, Inc. Made in U.S.A.44-301•Triplicate
44-302•Quadruplicate

Printed: 05/07/14 12:57PM

B SC20407
I VERATEX INC.
L 254 5TH AVENUE
L 3RD FLOOR
New York NY 10001

S SC20407
H TST LOGISTIC
I ACCT. OF VERATEX
P 533 N. PARK AVENUE
Burlington NC 27217

PACKING SLIP # 137245
PAGE 1 OF 1

Printed: 05/07/14 12:57PM

| CO.# | | DATE.SHIPPED | SHIP.VIA | PKGS | | WEIGHT | PO # |
|--------|--------------|-----------------------------|----------|----------|---------|-------------|------|
| 190189 | | 07 MAY 14 | 3SE | 5 | 440 | 5928 | |
| LN | ITEM | DESCRIPTION | | ON.ORDER | SHIPPED | BACKORDERED | LC |
| 1 | SC141-6303-F | 62" RAWHIDE NETTING BLUE | | 728 YD | 728 | 0 | 12 |

PL18441

VERATEX INC.
P.O. BOX 682
NEW YORK, NY 10108-0682
PHONE 212-683-9300
FAX 212-889-5573

Page No. 1
05/09/2014

| Case | D.O.# | Style | Color | Width | Yards | Meters |
|------------------|-------|--------|-------|-------|-------|--------|
| ** Dye Lot 18441 | | | | | | |
| 1 A | 70259 | V10444 | ROYAL | 0 63" | 202.0 | 184.7 |
| 2 A | 70259 | V10444 | ROYAL | 0 63" | 200.0 | 182.9 |
| 3 A | 70259 | V10444 | ROYAL | 0 63" | 200.0 | 182.9 |
| 4 A | 70259 | V10444 | ROYAL | 0 63" | 63.0 | 57.6 |
| 5 A | 70259 | V10444 | ROYAL | 0 63" | 63.0 | 57.6 |
| ** Subtotal ** | | | | | 728.0 | 665.7 |
| *** Total *** | | | | | 728.0 | 665.7 |

ORDER# 5928