

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: 06/20/2014 INVOICE: 30736  
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# VT061914 VIA UPS FREIGHT 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10444 ROYAL 63" TETON NET OUR ORDER: 17075/1 CUSTOMER ORDER: 5977	5.500 LIN	3,300.00
400.000 LIN	V10444 RED 63" TETON NET OUR ORDER: 17075/2 CUSTOMER ORDER: 5977	5.500 LIN	2,200.00
CASES: 1A 2A 3A			5,500.00

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. **VT061414-308**  
 Shipper's Bill of Lading No. \_\_\_\_\_  
 Consignee's Reference/PO No. \_\_\_\_\_  
 Carrier's Code (SCAC) \_\_\_\_\_

UPS Freight.

(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, N.C. 27217** **6-19-2014** **From Veratex c/o TST Logistic's**

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-Lot Inc.**

Destination **Silver Lake** State **NH** Zip **03875** County \_\_\_\_\_

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

Delivery

Address **★**

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

Route **18 High Street**

NMFC 49265

Car or Vehicle Initials \_\_\_\_\_

No. \_\_\_\_\_

Mn. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	
1	Pallet 5 Rolls Class 70	605			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. <input checked="" type="checkbox"/> 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.
					<i>M. Dunn</i> <i>UPS Freight</i> <i>TS1</i> <i>TSK</i> <i>6-20-14</i>
					1

\* If the shipment moves between two ports by a carrier by water, the law 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.

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

Shipper to be not exceeding per

able. 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 259 610 271 GBO

FEDERAL POST OFFICE AUTHORITY OF SHIPPER

REDFORM.

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

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



309 Dividend Drive  
 Peachtree City, GA 30269  
 Phone: 866-841-5618  
 Fax:

PACKING SLIP # 139004  
 PAGE 1 OF 1

Printed: 06/12/14 11:11AM

CO.#	DATE.SHIPPED	SHIP.VIA	PKGS	WEIGHT	PO #			
LN	ITEM	DESCRIPTION	ON ORDER	SHIPPED	BACKORDERED	LC		
1	SC141-6302-F	62" RAWHIDE NETTING RED	400 YD	400	200 200	0	12	
2	SC141-6303-F	62" RAWHIDE NETTING BLUE	600 YD	600	200 200 200	0	12	
					50"			
					# 2.66			

## SOUTHEASTERN FREIGHT LINES, INC. (SEFL)

P.O. BOX 1601 COLUMBIA, S.C. 29202 - FED. ID #57-0901166



SEFL

TST  
533 N PARK AVESOUTHERN CONVERTERS  
309 DIVIDEND DRCONSIGNEE  
BURLINGTONNC  
27217

SHIPPER

PEACHTREE CITY

GA  
30269CONSIGNEE  
COPYSEFL FREIGHT BILL NUMBER  
751638145PAGE  
1 OF 1

ORG	DEST	SEFL PICKUP DATE	COMMITTED DLVY DATE
ATL	GBO	06/13/14	06/16/14
SHIPPER'S NO. OR B/L NO.		P.O. NUMBER	
139004		5977	
MASTER REVENUE PRO		SEFL AMOUNT	CLINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS  
CREDIT APPROVED

QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 336-393-0279

TRAILER	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE BUW
532400		CONSIGNEE PHONE NUMBER 336-570-1063		APPOINTMENT REMARKS	

PIECES	ITEM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE / CLASS	WEIGHT	RATE	REVENUE
1		PLT STC 5 RLS KNIT FABRIC IT-49265 CL70		615		
1		ADDITIONAL INFORMATION LOAD ID NUMBER: NS	TOTAL	615		

GLEN RAVEN LOGISTICS  
3726 ALTAMAHAW UNION RIDG  
ALTAMAHAW NC

751638145

TOTAL PCS	WT.	615	* COLLECT *
1		CHARGES	
1 + 0 = 1		TOTAL COLLECT →	

BILL TO: SHRINK WRAP INTACT?  Y  N  PLT \_\_\_\_\_RED WRAP  OTHER COLOR 

THANK YOU FOR SHIPPING SOUTHEASTERN FREIGHT LINES

C.O.D. →

DATE TIME DRIVER NO.

For Consignee Signature, see Carrier's Delivery Receipt