

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

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

INVOICE

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 LOT#: 70259/139004A CUSTOMER ORDER: 5977	5.500 LIN	3,300.00
CASES: 1A 2A 3A			
400.000 LIN	V10444 RED 63" TETON NET OUR ORDER: 17075/2 LOT#: 70259/139004B CUSTOMER ORDER: 5977	5.500 LIN	2,200.00
CASES: 1A 2A			

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. YT061914-308
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 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 portion 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.

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

Destination Silver Lake State NH Zip 03875 County _____

Delivery Address ★

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

Route 18 High StreetDelivering Carrier NMFC 49265 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 5 Rolls Class 70	605		
	Packing List Attached To Frt.			
	Bill Frt 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.

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

date specifically in writing the agreed or declared value of the property.

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

Shipper, Per M. DunnTSTAgent, Per 6-20-14

UPS Freight 259 610 271 GBO

Minimum postage required of shipper

REDIFORM

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



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

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

PACKING SLIP # 139004
 PAGE 1 OF 1

Printed: 06/12/14 11:11AM

CO.#	DATE.SHIPPED	SHIP.VIA	PKGS	WEIGHT	PO #		
193297	12 JUN 14	3SE	5	615	5977		
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 1891 COLUMBIA, S.C. 29202 - FED. ID #57-0301199



SEFL

**CONSIGNEE
COPY**SEFL FREIGHT BILL NUMBER
751638145PAGE
1 OF 1TST
533 N PARK AVESOUTHERN CONVERTERS
309 DIVIDEND DR

BURLINGTON

NC
27217

PEACHTREE CITY

GA
30269

CONSIGNEE

SHIPPER

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

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS
CREDIT APPROVED**QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 336-393-0279**

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

PIECES	HM	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

1

WT.

615

* COLLECT *

CHARGES

1 + 0 = 1

TOTAL COLLECT →

C.O.D. →

SHRINK WRAP INTACT? ☒ Y ☐ N # PLTRED WRAP ☐OTHER COLOR ☐DATE
TIME

DRIVER NO.

THANK YOU FOR SHIPPING SOUTHEASTERN FREIGHT LINES

For Consignee Signature, see Carrier's Delivery Receipt