

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: 06/25/2014 INVOICE: 30742

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# 25658 VIA UPS FREIGHT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V200 ORANGE 54" POLYESTER MESH	1.310 LIN	655.00
	OUR ORDER: 17093/1		
	CUSTOMER ORDER: 6006		
CASES: 4412415	4412414		

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.

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: CU193

Date: 06/25/2014

Shipper No. 0000025658

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)

JOG-A-LIGHT

DIV. CUSTOM SAFETY USA

HIGHT STREET

SILVER LAKE, NH 03875 US

Bill Freight To:

JOG-A-LIGHT

DIV. CUSTOM SAFETY USA

HIGHT STREET

SILVER LAKE, NH 03875 US

Freight Charges

Collect

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 consignee, the consignee shall sign the following statement:

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

Sold To:

VERATEX

(Signature of Shipper)

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	94.0	42.6	BLANK	500.00	457.2
2		94.0	42.6		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 #6006

DETAILS ON ATTACHED PACKING LIST
0002047447 (18481)

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 207522744

Shipper, Per

Consignee

Received in good order except as noted above

Date 06/25/14

PAGE 1 OF 1

PACKING SLIP

06/25/2014 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18481

CUST PO:

SHIP TO: JOG-A-LIGHT
DIV. CUSTOM SAFETY USA
HIGHT STREET

DATE SHIPPED: 06/25/14 PACKING SLIP: 0002047447

SILVER LAKE, NH 03875 US

SHIPPED VIA: UPS FREIGHT

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
-----	-----	-----	-----	-----	-----	-----	-----
FINISH STYLE:	V200-F54	WIDTH: 54					
9-28737	ORANGE	004412415	011	45.9	250.0	19152	0016606700
		004412414	011	45.9	250.0	19152	0016606700
		-----	-----	-----	-----	-----	-----
		DO #:	2	91.8	500.0		
		-----	-----	-----	-----	-----	-----
		COLOR:	2	91.8	500.0		
		-----	-----	-----	-----	-----	-----
		TOTAL:	2	91.8	500.0		

----- NOTES -----

CUSTOMER ORDER #6006

DATE SHIPPED: 06/25/2014
SHIPPED VIA: UPS FREIGHT

SHIP TO: JOG-A-LIGHT
DIV. CUSTOM SAFETY USA
HIGHT STREET
SILVER LAKE, NH 03875
UNITED STATES

PACKING SLIP#: 0002047447

REF S.O# 0024831000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V200-F54-28737		POLY - ORANGE				ORANGE		MO#: 0016606700
004412414	NR23-4890-1	54	011	47.00	21.32	250.00 YD	228.60 M	19152
004412415	NR23-4890-1	54	011	47.00	21.32	250.00 YD	228.60 M	19152
WORK ORDER TOTALS:				2 PCS	94.00	42.64	500.00	457.20
SALES ORDER TOTALS:				2 PCS	94.00	42.64	500.00	457.20

CUSTOMER ORDER #6006

GRAND TOTALS: 2 PCS 94.00 42.64 500.00 457.20

SHIPMENT