

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

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

INVOICE

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	LOT#:	19152/16606700
	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

From:

At:

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)	Bill Freight To:	Freight Charges
JOG-A-LIGHT	JOG-A-LIGHT	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 consignor, the consignor shall sign the following statement:
DIV. CUSTOM SAFETY USA	DIV. CUSTOM SAFETY USA		
HIGHT STREET	HIGHT STREET		
SILVER LAKE, NH 03875 US	SILVER LAKE, NH 03875 US		

Sold To:  
 VERATEX

(Signature of Shipper)
C.O.D. SHIPMENT
C.O.D. Amt.
Collection Fee
Total Charges
C.O.D. CHARGE TO BE PAID BY

Key	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

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

*W.R. Bowman*  
 6-25-14

Consignee

Received in good order except as noted above

Date 06/25/14

PAGE 1 OF 1

## PACKING SLIP

PAGE 1 OF 1

06/25/2014 11:00 PM

FOR ACCT OF VERATEX

GT #: 18481

CUST PO:

SHIP TO: JOG-A-LIGHT

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

DIV. CUSTOM SAFETY USA

HIGHT STREET

SHIPPED VIA: UPS FREIGHT

SILVER LAKE, NH 03875 US

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