

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

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

# INVOICE

DATE: 10/03/2014 INVOICE: 30823  
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# 26147 VIA UPS FREIGHT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
330.000 LIN	V200 ORANGE 54" POLYESTER MESH	1.310 LIN	432.30
	OUR ORDER: 17164/1		
	CUSTOMER ORDER: 6122		
CASES: 4646140	4646141		

432.30

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to inspection at Examinations. Goods made before 1990 have been processed or cut as no claims will be 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: 10/03/2014

Shipper No. 0000026147

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 consignor, the consignor shall sign the following statement.

Sold To:

VERATEX

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

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	66.0	29.9	BLANK	330.00	301.8
2		66.0	29.9		330.00	301.8

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

C.O.D. CHARGE  
TO BE PAID BY

## Special Instructions:

CUSTOMER ORDER # 6122

DETAILS ON ATTACHED PACKING LIST

0002648879 (18559)

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 three 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 254 310 464 GBO

Shipper, Per

Consignee

Received in good order except as noted above

Date 10/03/14

PAGE 1 OF 1

DATE SHIPPED: 10/03/2014  
SHIPPED VIA: UPS FREIGHT

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

PACKING SLIP#: 0002048879

REF S O# 0028314000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V200-F54-28737		POLY - ORANGE				ORANGE		MO#: 0019443000
004646140	NR23-4898-1	54	011	33.00	14.97	165.00 YD	150.88 M	19362
004646141	NR23-4898-1	54	011	33.00	14.97	165.00 YD	150.88 M	19362
WORK ORDER TOTALS:		2 PCS		66.00	29.94	330.00	301.76	
SALES ORDER TOTALS:		2 PCS		66.00	29.94	330.00	301.76	

CUSTOMER ORDER # 6122

GRAND TOTALS: 2 PCS 66.00 29.94 330.00 301.76

SHIPMENT