

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:	11/04/2014	INVOICE:
CUST#:	2511	30847
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# 26306 VIA UPS FREIGHT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V200 ORANGE 54" POLYESTER MESH OUR ORDER: 17185/1 CUSTOMER ORDER: 6146	1.310 LIN	655.00
CASES: 4646145	4646144		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: 11/04/2014

Shipper No. 0000026306

UPS FREIGHT

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-LITE INC.		JOG-A-LITE INC.	Collect
DIV. CUSTOM SAFETY USA		DIV. CUSTOM SAFETY USA	
18 HIGH STREET		18 HIGH STREET	
SILVER LAKE, NH 03875 US		SILVER LAKE, NH 03875 US	

Sold To:  
VERATEX

QTY	Unit	Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters	(Signature of Shipper)
2	ROLL		101.0	45.8	BLANK	500.00	457.2	C.O.D. SHIPMENT
2			101.0	45.8		500.00	457.2	C.O.D. Amt. _____

Special Instructions:  
CUSTOMER ORDER # 6146

DETAILS ON ATTACHED PACKING LIST  
0002949313 (18582)

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

ODOMETER ARRIVE DEPART DESTINATION



UPS Freight 871 707 141 GBO

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  
Shipper, Per

*A. Kodz* UPS  
11-4-14  
Signature  
not available

Consignee \_\_\_\_\_ Date \_\_\_\_\_

Received in good order except as noted above

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DATE SHIPPED: 11/04/2014  
 SHIPPED VIA: UPS FREIGHT

SHIP TO: JOG-A-LITE INC.  
 DIV. CUSTOM SAFETY USA  
 18 HIGH STREET  
 SILVER LAKE, NH 03875  
 UNITED STATES

PACKING SLIP#: 0002049313

REF S.O# 0028314000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V200-F54-28737		POLY - ORANGE				ORANGE		MO#: 0019443000
004646144	NR23-4898-1	54	011	50.00	22.68	250.00 YD	228.60 M	19362
004646145	NR23-4896-1	54	011	51.00	23.13	250.00 YD	228.60 M	19362
WORK ORDER TOTALS:		2 PCS		101.00	45.81	500.00	457.20	
SALES ORDER TOTALS:		2 PCS		101.00	45.81	500.00	457.20	

CUSTOMER ORDER # 6148

GRAND TOTALS: 2 PCS 101.00 45.81 500.00 457.20

SHIPMENT

## PACKING SLIP

11/04/2014 11:00 PM

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FOR ACCT OF VERATEX

GT #: 18582

CUST PO:

SHIP TO: JOG-A-LITE INC.

DATE SHIPPED: 11/04/14 PACKING SLIP: 0002049313

DIV. CUSTOM SAFETY USA

18 HIGH 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	004646145	011	49.9	250.0	19362	0019443000
		004646144	011	48.9	250.0	19362	0019443000
		DO #:	2	98.8	500.0		
		COLOR:	2	98.8	500.0		
		TOTAL:	2	98.8	500.0		

NOTES

CUSTOMER ORDER # 6146