

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: 11/21/2014	INVOICE: 30859	
CUST#: 2511		
TERMS: NET 30 FOB MILL SALESMAN: NC		HSE

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# 18595 VIA UPS FREIGHT 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10444 ROYAL 63" TETON NET OUR ORDER: 17184/1 CUSTOMER ORDER: 6146	5.500 LIN	3,300.00

CASES: 1A 2A 3A

600.000 LIN	V10444 RED 63" TETON NET OUR ORDER: 17184/2 CUSTOMER ORDER: 6146	5.500 LIN	3,300.00
-------------	--	-----------	----------

CASES: 1A 2A 3A

6,600.00

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.

CONSIGNEE  
JOGALITEWEB SITE: [www.ups.com](http://www.ups.com)  
DATE: 11/21/2014

UPS Freight cannot deliver to a P.O. Box

18 HIGH STREET  
SILVER LAKE, NH 038755909  
USSHIPPER  
VERATEX C/O TST LOGISTICSBILL TO  
JOGALITE533 N. PARK AVE.  
BURLINGTON, NC 27217  
US  
PHONE: 336570106318 HIGH STREET  
SILVER LAKE, NH 038755909  
US LTL GUARANTEED A.M. SERVICE REQUESTED (if box is checked)

By checking this box, you requested UPS Freight to deliver this shipment before 12 PM on the standard day of service and agree to pay all fees associated with this service. Section 7 signature is not valid for this service. This service is subject to the terms and conditions of item 825, UPGF 102 Rules Tariff.

 LTL GUARANTEED DELIVERY REQUESTED (if box is checked)

By checking this box, the Payer requests UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% more (\$30 minimum) above the cost normally incurred with this service. Payer will not be liable for payment if shipment fails to deliver on scheduled day.

## DESCRIPTION OF ARTICLES, WEIGHT, NMFC, &amp; CLASS ARE SUBJECT TO CORRECTION

# OF PCS.	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (lbs)	NMFC	CLASS
1	Pallet		FABRIC ROLL	791	049265-00	70
TOTALS:						791

1 SHIPPED AS: 1 PALLET(S) AND 0 LOOSE

\*Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation. Hazmat Emergency Contact #

Received \$ ..... to be delivered in the prepayment of the charges on the property described herein (agent or cashier)

BILLING METHOD:  Prepaid  Collect  Third Party

## Additional Services (CHARGES MAY APPLY)

<input type="checkbox"/> CALL BEFORE DELIVERY	<input type="checkbox"/> LIMITED ACCESS PICKUP
<input type="checkbox"/> LIMITED ACCESS DELIVERY	<input type="checkbox"/> HOLIDAY PICKUP
<input type="checkbox"/> HOLIDAY DELIVERY	<input type="checkbox"/> INSIDE PICKUP
<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> RESIDENTIAL PICKUP
<input type="checkbox"/> WEEKEND DELIVERY	<input type="checkbox"/> WEEKEND PICKUP
<input type="checkbox"/> LIFT GATE DELIVERY	<input type="checkbox"/> LIFT GATE PICKUP
<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> FREEZABLE PROTECTION
<input type="checkbox"/> EXTREME LENGTH	<input type="checkbox"/> SORT AND SEGREGATE

Pieces

## REFERENCE NUMBERS:

REF #3: ORDER # 18595

## FEE COLLECT UNLESS OTHERWISE MARKED

 PREPAID  COLLECT

## IF NOT CHECKED, BOTH ARE ACCEPTABLE

<input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE
<input type="checkbox"/> CERTIFIED CHECK OR CASH

## REMIT COD CASH/ CHECK TO:

COD SHIPMENTS GOVERNED BY UPGF 102 RULES ITEM 430

COD AMT

UPS Freight LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the commodities or article(s) lost, damaged or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC or (3) the limited liability as stated in the applicable governing tariff, unless Excess Declared Value Coverage is specifically requested along with the amount of coverage requested and the carrier agrees to pay the additional premium. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than new is limited to \$1.00 per pound per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities or articles described in the UPGF 102 rules tariff Item 106 Section 5 and for commodities or articles subject to an exception rating (EXR) is also limited as described in the tariff. \*\* Carrier liability is limited to a maximum declared value, over a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. When a "tariff" is dependent on a revised, declared or actual value in the NMFC, the revised, declared or actual value of the property is hereby specifically stated by the shipper to be not exceeding. \*\*\* Shippers requests Excess Declared Value Coverage in the amount of \$100,000. \*\*\* Refer to the current tariff UPGF 102 series for complete details.

## Special Instructions:

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, \*\*\* the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill to or broker exists, carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature) \_\_\_\_\_

ODOMETER	ARRIVE	DEPART	DESTINATION	TRAILER NUMBER	LINEAR FEET OF SHIPMENT
				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ CONSIGNEE UNLOAD	
				*** Now available at <a href="http://www.upsfreight.com">www.upsfreight.com</a> - UPGF 102 Series Rules Tariff - Electronic Bill of Lading	
				UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.	
				Carrier: UPS Freight <i>0101</i>	Driver: <i>R. Johnson</i>
				Date Received: <i>11-21-14</i>	UPS Freight Piece Count <i>1510</i>

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name VERATEX C/O TST LOGISTICSSigned by 01C-199 (Rev 04/06)

PL18595

Page No. 1  
18595  
11/20/2014

Shipping Order

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 148669A						
1	A	70259	V10444	ROYAL	0	0 63"
2	A	70259	V10444	ROYAL	0	0 63"
3	A	70259	V10444	ROYAL	0	0 63"
** Subtotal **					600.0	548.6
** Dye Lot 148669B						
1	A	70259	V10444	RED	0	0 63"
2	A	70259	V10444	RED	0	0 63"
3	A	70259	V10444	RED	0	0 63"
** Subtotal **					600.0	548.6
*** Total ***					1200.0	1097.3

†