

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: 10/08/2015 INVOICE: 31100
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# 27869 VIA UPS FREIGHT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V200 ORANGE 54" POLYESTER MESH	1.310 LIN	655.00
	OUR ORDER: 17415/1 LOT#: 19362/19443000		
	CUSTOMER ORDER: 6455		
CASES: 4646142	4646143		

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.

DATE SHIPPED: 10/08/2015
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#: 0002053717

REF S.O# 0028314000

CASE#	PIECE#	WIDTH	GRADE	LBS	KG	LENGTH	ALT LENGTH	OTHER REFERENCE
FC V200-F54-28737		POLY - ORANGE				ORANGE		MO#: 0019443000
004646142	NR23-4896-1	54	011	50.00	22.68	250.00 YD	228.60 M	19362
004646143	NR23-4896-1	54	011	52.00	23.59	250.00 YD	228.60 M	19362
WORK ORDER TOTALS:		2 PCS		102.00	46.27	500.00	457.20	
SALES ORDER TOTALS:		2 PCS		102.00	46.27	500.00	457.20	

GRAND TOTALS: 2 PCS 102.00 46.27 500.00 457.20

SHIPMENT

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: 10/08/2015

Shipper No. 0000027869

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)

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

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	102.0	46.3	ITM 49265 SUB9 CLASS70	500.00	457.2
2		102.0	46.3		500.00	457.2

(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:

DETAILS ON ATTACHED PACKING LIST
0002053717 (18747)

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 RA'EN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RA'EN, NC 27217 US

Pro Number 691-754685

Shipper, Per

AK 44 10-B-15 ②

Consignee

Date 10/08/15

Received in good order except as noted above

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