

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: 01/15/2016 INVOICE: 31166
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# 28252 VIA UPS 1 CASES

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|-------------|---|-----------|--------|
| 250.000 LIN | V200 ORANGE 54" POLYESTER MESH OUR ORDER: 17463/1 LOT#: 19362/19443000 CUSTOMER ORDER: 6532 | 1.310 LIN | 327.50 |

CASES: 4646131

327.50

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.

PACKING SLIP

PAGE 1 OF 1

01/15/2016 11:00 PM

FOR ACCT OF VERATEX

CUST PO:

DATE SHIPPED: 01/15/16 PACKING SLIP: 0002054761

SHIPPED VIA: UPS - GROUND

GT #: 18810

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

| COLOR# | COLOR DESC | CASE | GD | POUNDS | YARDS | LOT | DO# |
|------------------------|------------|-----------|-----|--------|-------|-------|------------|
| FINISH STYLE: V200-F54 | | WIDTH: 54 | | | | | |
| 9-28737 | ORANGE | 004646131 | 011 | 47.9 | 250.0 | 19362 | 0019443000 |
| | | DO #: | 1 | 47.9 | 250.0 | | |
| | | COLOR: | 1 | 47.9 | 250.0 | | |
| | | TOTAL: | 1 | 47.9 | 250.0 | | |

NOTES

BILL FREIGHT TO:
UPS ACCT. 053020
JOG-A-LITE
PLEASE INSURE \$400, MARK ROLL DIMENSION ON UPS MANIFEST