

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

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

INVOICE

DATE: 01/21/2016 INVOICE: 31170
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# 18812 VIA UPS FREIGHT 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
260.000 LIN	V10444 ROYAL 63" TETON NET OUR ORDER: 17464/1 LOT#: 70259/1416303 CUSTOMER ORDER: 6532	5.500 LIN	1,430.00
CASES: 1A 2A 3A			
193.000 LIN	V10444 LIME 50" TETON NET OUR ORDER: 17465/1 LOT#: 70259/1415109 CUSTOMER ORDER: 6532	4.370 LIN	843.41
CASES: 1A			
			2,273.41

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.

UPS WorldShip 18.0.34
STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)



WEB SITE: www.ups.com
DATE: 01/21/2016

Page 1 of 1

CONSIGNEE
JOG-A-LITE INC.

SHIPPER
VERATEX C/O TST LOGISTICS INC.

BILL TO
JOG-A-LITE INC.

UPS Freight cannot deliver to a P.O. Box

DIV. CUSTOM SAFETY USA
18 HIGH STREET
SILVER LAKE, NH 03875
US

533 NORTH PARK AVENUE
BURLINGTON, NC 27216
US
PHONE: 8008221063

DIV. CUSTOM SAFETY USA
18 HIGH STREET
SILVER LAKE, NH 03875
US

☐ LTL GUARANTEED A.M. SERVICE REQUESTED (if box is checked)

By checking this box, you request 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.

☐ LTL GUARANTEED SERVICE REQUESTED (if box is checked)

By checking this box, you request UPS Freight to deliver this shipment on the standard day of service and agree to pay all fees associated with this service.

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

# OF PCS.	PKG TYPE	HM *	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (lbs)	NMFC	CLASS
1	Skid		ROLL FABRIC	292	049265-00	70
1			TOTALS:	292		

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 #

BILLING METHOD: ☐ Prepaid ☒ Collect ☐ Third Party Received \$ to be delivered in the prepayment of the charges on the property described hereon. (agent or cashier)

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 |

REFERENCE NUMBERS:

FEE COLLECT UNLESS OTHERWISE MARKED

COD FEE ☐ PREPAID ☐ COLLECT

COD SHIPMENTS GOVERNED BY UPGF 102 RULES ITEM 430

COD AMT

IF NOT CHECKED, BOTH ARE ACCEPTABLE

☐ CONSIGNEE CHECK ACCEPTABLE

☐ CERTIFIED CHECK

REMIT COD CHECK TO:

UPS Freight Liability: Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the commodities or articles 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 needed in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$25.00 per pound per package and \$100,000 per shipment. Liability for commodities or articles other than here is limited to \$1.00 per pound per package (and up to a maximum \$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 166 section 5 and for commodities or articles subject to an exception rating (PAK) is also limited as described in the tariff. Certain items may be subject to a limited declared value, with a choice of rates under the tariff. You are advised to review the applicable tariff provisions before stating a value. *Where a "haz" is dependent on a reweight, declared or actual value in the NMFC, the released, declared or actual value of the property is hereby specifically stated by the shipper to be not exceeding \$ per ***Shipper requests Excess Declared Value Coverage in the amount of \$.

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 928525	LINEAR FEET OF SHIPMENT
GBO 350196556				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD/ CONSIGNEE UNLOAD	
*** Now available at www.upsfreight.com - 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				Driver:	
Date Received:				UPS Freight Piece Count	

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 LOGISTICS INC.

Signed by: *[Signature]* 1/21/16 TST

01C-199 (Rev 04/00)

B SC20407
I VERATEX INC.
L PO BOX 682
L NEW YORK NY 10108



309 Dividend Drive
Peachtree City, GA 30269
Phone: 866-841-5618
Fax:

S SC20407
H TST LOGISTIC
I ACCT, OF VERATEX
P 533 N. PARK AVENUE
BURLINGTON NC 27217

PACKING SLIP # 177292
PAGE 1 OF 1

CO.# DATE SHIPPED SHIP.VIA PKGS WEIGHT PO #
253157 20 JAN 16 3SE 4 300 6532

Printed: 01/21/16 08:44AM

LN	ITEM	DESCRIPTION	ON.ORDER	SHIPPED	BACKORDERED	LC
1	SC141-6303-F	62" RAWHIDE NETTING BLUE 2 - 100 YARD ROLLS 1 - 60 YARD ROLL	260 YD	260	0	12
2	SC141-5109-F	50" RAWHIDE NETTING LIME GREEN ** 1 ROLL @ 193 YDS.**	193 YD	193	0	12

RUSH ORDER

PRO#: 324865830

PL18812

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Page No. 1 Packing List

01/21/2016

Case	D.O.#	style	color		width	Yards	Meters
** Dye Lot 1415109							
1 A 70259	V10444	LIME	0	0	50"	193.0	176.5
** Subtotal **						193.0	176.5
** Dye Lot 1416303							
1 A 70259	V10444	ROYAL	0	0	63"	100.0	91.4
2 A 70259	V10444	ROYAL	0	0	63"	100.0	91.4
3 A 70259	V10444	ROYAL	0	0	63"	60.0	54.9
** Subtotal **						260.0	237.7
*** Total ***						453.0	414.2

Order 6532

S SC20407
H TST LOGISTIC
I ACCT, OF VERATEX
P 533 N. PARK AVENUE
BURLINGTON NC 27217



309 Dividend Drive
Peachtree City, GA 30269
Phone: 866-841-5618
Fax: 866-841-5627
REMIT TO:
P.O. Box 824631
Philadelphia, PA. 19182-4631

B SC20407
I VERATEX INC.
L PO BOX 682
L NEW YORK NY 10108

INVOICE # 246996
INVOICE DATE 20 JAN 16
PAGE 1 OF 1
ORDER # 253157

** CUSTOMER INVOICE **

Printed: 01/21/16 08:24AM

CREDIT.TERMS	SHIP.DATE PO.#	SHIPPED.VIA	PKGS	WEIGHT	SLS
CREDIT CARD	20 JAN 16 6532	3SE	4	300	SC

LN	ITEM	DESCRIPTION	QTY	ORD	UNIT.PRICE	EXT.AMOUNT	UM
1	SC141-6303-F	62" RAWHIDE NETTING BLUE 2 - 100 YARD ROLLS 1 - 60 YARD ROLL	260		4.24	1102.40	YD
2	SC141-5109-F	50" RAWHIDE NETTING LIME GREEN ** 1 ROLL @ 193 YDS.**	193		3.58	690.94	YD
* Invoice amount due upon receipt						=====	
						\$1793.34	

PRO#: 324865830