

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 CUSTOMER ORDER: 6532	5.500 LIN	1,430.00
CASES: 1A 2A 3A	LOT#: 70259/1416303		
193.000 LIN	V10444 LIME 50" TETON NET OUR ORDER: 17465/1 CUSTOMER ORDER: 6532	4.370 LIN	843.41
CASES: 1A	LOT#: 70259/1415109		
			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.



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 #	Printed: 01/21/16 08:44AM	
253157	20 JAN 16	3SE	4	300	6532		
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

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

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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

1101 Box 324631

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

\*\* CUSTOMER INVOICE \*\*

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