

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:	04/28/2016	INVOICE:	31229
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# 28703 VIA UPS 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
250.000 LIN	V200 ORANGE 54" POLYESTER MESH	1.310 LIN	327.50
	OUR ORDER: 17522/1		
	CUSTOMER ORDER: 6620		
	LOT#: 19362/19443000		

CASES: 4646133

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

GT #: 18872

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

***[g
g e*vz%âe%*
33:00 PM
FOR ACCT OF 0002056071

PACKING SLIP: 0002056071

CUST PO:
DATE SHIPPED: 05/02/16
SHIPPED VIA: UPS - GROUND

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE: 9-28737	V200-F54 ORANGE	WIDTH: 54 004646133	011	49.9	250.0	19362	0019443000
		DO #:	1	49.9	250.0		
		COLOR:	1	49.9	250.0		
		TOTAL:	1	49.9	250.0		
NOTES							

BILL FREIGHT TO:
UPS ACCT# 053020
JOG-A-LITE INC

PLEASE INSURE \$400, MARK ROLL DIMENSION ON UPS MANIFEST.