

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

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

INVOICE

DATE: 05/09/2016 INVOICE: 31235
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# 88711643 VIA UPS FREIGHT 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
602.000 LIN	V10444 ROYAL 63" TETON NET OUR ORDER: 17523/1 CUSTOMER ORDER: 6620	5.500 LIN	3,311.00
CASES: 1A 2A 3A 4A 5A 6A			3,311.00

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.

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

PL18878

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05/06/2016

Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 185436						
1 A 70259	V10444		ROYAL	0	0 63"	100.0
2 A 70259	V10444		ROYAL	0	0 63"	100.0
3 A 70259	V10444		ROYAL	0	0 63"	100.0
4 A 70259	V10444		ROYAL	0	0 63"	100.0
5 A 70259	V10444		ROYAL	0	0 63"	100.0
6 A 70259	V10444		ROYAL	0	0 63"	100.0
** Subtotal **			ROYAL	0	0 63"	102.0
*** Total ***					602.0	550.5
					602.0	550.5

Order #6620