

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

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

DATE: 08/11/2016 INVOICE: 31298
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# VIO81116 VIA UPS FREIGHT 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10444 ROYAL 63" TETON NET	5.500 LIN	3,300.00
	OUR ORDER: 17584/1		
	CUSTOMER ORDER: 6704		
	LOT#: 70259/192148		
CASES:	1A 2A 3A 4A 5A 6A		

3,300.00

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.

SHIP FROM c/o TST Logistics Warehouse 533 N. Park Avenue Burlington, NC 27217 SID No.: _____	Bill of Lading Number VI 081116-201 <div style="text-align: center;">BAR CODE SPACE</div>
SHIP TO JOG-A-LITE DIV. CUSTOM SAFETY USA 18 HIGH ST. SILVER LAKE, NH 03875 SID No.: _____	Carrier Name: UPS FRT Trailer number: <u>519384</u> Serial number(s): _____
SOLD TO / FREIGHT BILLED TO JOG-A-LITE DIV. CUSTOM SAFETY USA 18 HIGH ST. SILVER LAKE, NH 03875	LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  UPS Freight 691 535 143 GBO
Special Instructions: ORDER# 18940	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="radio"/> Prepaid <input checked="" type="radio"/> Collect <input type="radio"/> 3rd Party

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip	Additional Shipper Information
			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
Grand Total				

CARRIER INFORMATION

CARRIER INFORMATION						LTL Only		
Handling Unit		Package						
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360		
1	PALLET	6	ROLLS	364		ROLL FABRIC	49265-4	150
1	PALLET	6	ROLLS	364				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COO Amount:
\$ _____

Fee terms:

☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

8/11/14

Belky WB 8/11/14 TST

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Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 192148						
1 A	70259	V10444	ROYAL	0 63"	100.0	91.4
2 A	70259	V10444	ROYAL	0 63"	100.0	91.4
3 A	70259	V10444	ROYAL	0 63"	100.0	91.4
4 A	70259	V10444	ROYAL	0 63"	100.0	91.4
5 A	70259	V10444	ROYAL	0 63"	100.0	91.4
6 A	70259	V10444	ROYAL	0 63"	100.0	91.4
** Subtotal **					600.0	548.6
*** Total ***					600.0	548.6

Order# 6704