

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: 11/23/2016 INVOICE: 31365  
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# 11231640 VIA UPS FREIGHT 6 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10444 ROYAL 63" TETON NET OUR ORDER: 17612/1 CUSTOMER ORDER: 6763	5.500 LIN	3,300.00
CASES: 1A 2A 3A 4A 5A 6A	LOT#: 70259/286750		

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		Bill of Lading Number VER112316-401	
VERATEX, INC c/o TST Logistics Warehouse 533 N. Park Avenue Burlington, NC 27217 SID No.: _____		BAR CODE SPACE	
SHIP TO		Carrier Name: <b>UPS FREIGHT</b> Trailer number: <u>519291</u> Serial number(s): _____	
JOG-A LITE INC DIV. CUSTOM SAFETY USA 18 HIGH STREET SILVER LAKE, NH 03875 SID No.: _____		LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400	
SOLD TO / FREIGHT BILLED TO		SCAC: _____	UPS Freight
JOG-A LITE		Pro Number: _____	645 618 466 GBO
Special Instructions: ORDER# 21855		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 checked="" type="radio"/> No	
			<input type="radio"/> Yes <input checked="" type="radio"/> No	
			<input type="radio"/> Yes <input checked="" type="radio"/> No	
Grand Total				

## CARRIER INFORMATION

Handling Unit		Package		Commodity Description				LTL Only				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description				NMFC No.	Class	
1	PALLET	6	ROLLS	371		ROLLS OF ROYAL FABRIC				49265	70	
36" TALL/ 46" WIDE / 65" IS THE LENGTH												
1	PALLET	6	ROLLS	371								

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 \_\_\_\_\_."

COD 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 <i>John H. Lee</i>	Trailer Loaded: <input checked="" type="radio"/> By shipper <input type="radio"/> By driver	Freight Counted: <input type="radio"/> By shipper <input type="radio"/> By driver/pallets said to contain <input type="radio"/> By driver/pieces	Carrier Signature/Date <i>John H. Lee</i> <i>DSK</i>
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.		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.	

Case	D.O.#	Style	Color	Width	Yards	Meters
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## \*\* Dye Lot 286750

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"	100.0	91.4
4 A	70259	V10444	ROYAL	0	0 63"	100.0	91.4
5 A	70259	V10444	ROYAL	0	0 63"	100.0	91.4
6 A	70259	V10444	ROYAL	0	0 63"	100.0	91.4

## \*\* Subtotal \*\*

600.0 548.6

## \*\*\* Total \*\*\*

600.0 548.6

Order # 6763