

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: 31366
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# 29614 VIA UPS FEIGHT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V200 ORANGE 54" POLYESTER MESH OUR ORDER: 17629/1 CUSTOMER ORDER: 6778	1.310 LIN	655.00
CASES: 5010970	5010968		

655.00

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.

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CU193

Date: 11/23/2016

Shipper No. 0000029614

UPS FREIGHT

At: From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:	(Destination)	Bill Freight To:
JOG-A-LITE INC.		JOG-A-LITE INC.
DIV. CUSTOM SAFETY USA		DIV. CUSTOM SAFETY USA
18 HIGH STREET		18 HIGH STREET
SILVER LAKE, NH 03875 US		SILVER LAKE, NH 03875 US

Freight Charges
Collect

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.

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

Sold To:
VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
2	ROLL	102.1	46.3	ITM 49265 SUB9 CLASS70	500.00	457.2
2		102.1	46.3		500.00	457.2

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE
TO BE PAID BY**Special Instructions:**

DETAILS ON ATTACHED PACKING LIST
0002058766 (19006)

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:

GLEN RAVEN TECHNICAL FABRICS, LLC
PARK AVENUE PLANT
1831 NORTH PARK AVENUE
GLEN RAVEN, NC 27217 US

Pro Number 645618352

Shipper, Per

UPF Jim Miller
11/23/16 @Rolls

Consignee _____

Date 11/23/16

Received in good order except as noted above

PAGE 1 OF 1

PACKING SLIP

11/23/2016 11:00 PM

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 19006

CUST PO:

SHIP TO: JOG-A-LITE INC.

DATE SHIPPED: 11/23/16 PACKING SLIP: 0002058766

DIV. CUSTOM SAFETY USA

18 HIGH STREET

SHIPPED VIA: UPS FREIGHT

SILVER LAKE, NH 03875 US

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#
FINISH STYLE:	V200-F54	WIDTH: 54					
9-28737	ORANGE	005010970	011	48.1	250.0	19645	0023905200
		005010968	011	47.8	250.0	19645	0023905200
		DO #:	2	95.9	500.0		
		COLOR:	2	95.9	500.0		
		TOTAL:	2	95.9	500.0		

NOTES