

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: 04/03/2017 INVOICE: 31457

CUST#: 2511

TERMS: NET 30 FOR MTL SALESMAN:
NC

HSE

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# 30180 VIA UPS ACCT.# 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200.000 LIN	V10444 LIME 50" TETON NET OUR ORDER: 17694/1 CUSTOMER ORDER: 6864	4.370 LIN	874.00

CASES: 1A

874.00

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.

TST LOGISTICS, INC
DAILY SHIPMENT DETAIL REPORT
03-Apr-2017 - 1:36:13 PM

Pickup Date: 03-Apr-2017
 Pickup Record No.: 6870 4966 95

UPS Account No.: 76E31W
 Sorted By: Order of Shipment

All charges are in USD.

Name / Address	Shipment Detail	Charges:	Published Rate Charges
Ship To: JOG-A-LITE INC. 18 HIGH STREET DIV. CUSTOM SAFETY USA SILVER LAKE NH 03875 United States	Service Type: GROUND Total Packages: 1 Transportation: Receiver Package Ref No.1: STYLE V10444 Package Ref No.2: CUSTOMER ORDER# 6864		
Ship From: VERATEX C/O TST LOGISTICS INC. 533 NORTH PARK AVENUE BURLINGTON NC 27216 United States	Tracking No.: 1Z76E31W0349108147 Additional Handling Charge: 0.00 Package Type: Package Declared Val. (900.00 USD): 0.00 Actual Wt: 93.0 lb Billable Wt: 129.0 lb Package Ref No.1: STYLE V10444 Package Ref No.2: CUSTOMER ORDER# 6864 UPS Total Charge: 0.00		

Summary Totals:

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
Package Option		Pkgs	Pub Charges	Receiver	1	1	0.00
Additional Handling		1	0.00				
Declared Value		1	0.00				
				TOTAL CHARGES			0.00
				1 Shipment(s)			
				1 Package(s)			

All charges are in USD.

Your invoice may vary from the displayed rates.

* Indicates Shipper-Paid Declared Value

S SC20407
 H TST LOGISTIC
 I ACCT, OF VERATEX
 P 533 N. PARK AVENUE
 BURLINGTON NC 27217

B SC20407
 I VERATEX INC.
 L PO BOX 682
 L NEW YORK NY 10108



309 Dividend Drive
 Peachtree City, GA 30269
 Phone: 866-841-5618
 Fax: 866-841-5627

REMIT TO:
P.O. Box 824631
Philadelphia, PA. 19182-4631

INVOICE # 287240
 INVOICE DATE 07 MAR 17
 PAGE 1 OF 1
 ORDER # 304541

** CUSTOMER INVOICE **

Printed: 03/07/17 10:32AM

CREDIT.TERMS	SHIP.DATE	PO.#	SHIPPED.VIA	PKGS	WEIGHT	SLS
CREDIT CARD	03 MAR 17	6864	3SE	1	100	SC

LN	ITEM	DESCRIPTION	QTY	ORD	UNIT.PRICE	EXT.AMOUNT	UM
1	SC141-5109-F	50" RAWHIDE NETTING LIME GREEN * Invoice amount due receipt	200	upon	2.66	532.00	YD ===== \$532.00

PRO#: 401731910

Page No. 1
04/04/2017

Shipping Order 19095

Case	D.O.#	Style	Color	Width	Yards	Meters
------	-------	-------	-------	-------	-------	--------

** Dye Lot 287240
1 A 70259 V10444 LIME 0 0 50" 200.0 182.9
** Subtotal ** 200.0 182.9
*** Total *** 200.0 182.9