

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 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# 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
<b>Ship To:</b> 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		
<b>Ship From:</b> VERATEX C/O TST LOGISTICS INC. 533 NORTH PARK AVENUE BURLINGTON NC 27216 United States	Tracking No.: 1Z76E31W0349108147 Package Type: Package Actual Wt: 93.0 lb Billable Wt: 129.0 lb Package Ref No.1: STYLE V10444 Package Ref No.2: CUSTOMER ORDER# 6864	Additional Handling Charge: Declared Val. (900 00 USD):    <b>UPS Total Charge:</b>	0.00 0.00    0.00

**Summary Totals:**

Shipment Option	Shpts	Pkgs	Pub Charges	Billing Option	Shpts	Pkgs	Pub Charges
Package Option				Receiver	1	1	0.00
Additional Handling	1		0.00				
Declared Value	1		0.00				
				<b>TOTAL CHARGES</b>			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

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



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

Printed: 03/07/17 10:32AM

LN	ITEM	DESCRIPTION	QTY	ORD	UNIT.PRICE	EXT.AMOUNT	UM
1	SC141-5109-F	50" RAWHIDE NETTING LIME GREEN	200		2.66	532.00	YD
						=====	
* Invoice amount due upon receipt						\$532.00	
PRO#: 401731910							

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