

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: 07/17/2017 INVOICE: 31519
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# 19160 VIA UPS FREIGHT 5 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V10444 ROYAL 63" TETON NET OUR ORDER: 17761/1 CUSTOMER ORDER: 6956	5.500 LIN	2,750.00
CASES: 1A 2A 3A 4A 5A			2,750.00

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.

PL19160

Veratex Inc.
P.O. Box 682
New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

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Packing List

07/14/2017

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 217493						
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
** Subtotal **						
*** Total ***						
					500.0	457.2
					500.0	457.2

Cust. Order 6956

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:

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

PACKING SLIP # 217493
PAGE 1 OF 1

Printed: 07/13/17 01:11PM

DATE.SHIPPED		SHIP.VIA	PKGS	WEIGHT	PO #	
321543		13 JUL 17	3SE	5	325 6956	
LN	ITEM	DESCRIPTION	ON. ORDER	SHIPPED	BACKORDERED	LC
1	SC141-6303-F	62" RAWHIDE NETTING BLUE (5 ROLLS EACH 100 YARDS)	500 YD	500		0 12

SOUTHEASTERN FREIGHT LINES, INC. (SEFL)

P.O. BOX 1691 COLUMBIA, S.C. 29202 - FED. ID #57-0301199


CONSIGNEE
COPY

 SEFL FREIGHT BILL NUMBER
428108890

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 TST LOGISTIC
 %VERATEX
 633 N PARK AVE
 BURLINGTON NC 27217

 SOUTHERN CONVERTERS
 309 DIVIDEND DR

 SHIPPER
 PEACHTREE CITY GA 30269

ORG	DEBT	SEFL PICKUP DATE	COMMITTED DLVY DATE
ATL	GBO	07/13/17	07/14/17
SHIPPER'S NO. OR B/L NO.		P.O. NUMBER	
217493		6956	
MASTER REVENUE PRO		SEFL AMOUNT	C/LINE AMOUNT

 SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS
CREDIT APPROVED
QUALITY WITHOUT QUESTION - VISIT WWW.SEFL.COM OR CALL US AT 336-393-0279

TRAILER	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE BUW
534338		CONSIGNEE PHONE NUMBER 336-570-1063			APPOINTMENT REMARKS

ITEM #	ITEM	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE/GRAD/CLASS	WEIGHT	RATE	REVENUE
1	PLT MATS NOI IT-139680-2 CL 110	STC 5 RLS		325		
1	*** ALL WEIGHTS IN LBS *** ADDITIONAL INFORMATION LOAD ID NUMBER: NS ORDER NUMBER: 321543		TOTAL	325		

 GLEN RAVEN LOGISTICS
 3726 ALTAMAHAW UNION RIDG
 ALTAMAHAW NC


428108890

 BILL TO: Y N # PLT _____
 SHRINK WRAP INTACT? Y N # PLT _____
 RED WRAP OTHER COLOR
THANK YOU FOR SHIPPING SOUTHEASTERN FREIGHT LINES

For Consignee Signature, see Carrier's Delivery Receipt

TOTAL PCS	WT.	325	* COLLECT *
1		CHARGES	
1 + 0 = 1		TOTAL COLLECT →	C.O.D. →

 DATE: _____
 TIME: _____
 AM PM
 DRIVER NO. _____

PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS