

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	5.500 LIN	2,750.00
	OUR ORDER: 17761/1		
	CUSTOMER ORDER: 6956		
	LOT#: 70259/217493		
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.

UPS WorldShip 19.0.24
STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)

CONSIGNEE
JOG-A-LITE INC.

SHIPPER
VERATEX C/O TST LOGISTICS INC.

WEB SITE: www.ups.com
DATE: 07/17/2017

Page 1 of 1

UPS Freight cannot deliver to a P.O. Box

DIV. CUSTOM SAFETY USA
18 HIGH STREET
SILVER LAKE, NH 03875
US

533 NORTH PARK AVENUE
BURLINGTON, NC 27216
US
PHONE: 80082210632

BILL TO
JOG-A-LITE INC.

DIV. CUSTOM SAFETY USA
18 HIGH STREET
SILVER LAKE, NH 03875
US

☐ LTL GUARANTEED A.M. SERVICE REQUESTED (if box is checked)

By checking this box, you request UPS Freight to deliver this shipment before 12 PM on the standard day of service and agree to pay all fees associated with this service.

☐ LTL GUARANTEED SERVICE REQUESTED (if box is checked)

By checking this box, you request UPS Freight to deliver this shipment on the standard day of service and agree to pay all fees associated with this service.

DESCRIPTION OF ARTICLES, WEIGHT, NMFC, & CLASS ARE SUBJECT TO CORRECTION

# OF PCS.	PKG TYPE	HM	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (lbs)	NMFC	CLASS
1	Skid		ROLL FABRC	325	049265-00	70
TOTALS:				325		

SHIPPED AS: 1 PALLET(S) AND 0 LOOSE

*Marked with an "X" to designate Hazardous Materials as defined in Title 49 of the Code of Federal Regulation.

BILLING METHOD:

☐ Prepaid ☒ Collect ☐ Third Party

Received \$..... to be delivered in the prepayment of the charges on the property described hereon. (agent or cashier).....

Hazmat Emergency Contact

Hazmat Emergency Phone #

Hazmat Contract #

Additional Services: (CHARGES MAY APPLY)

- ☐ CALL BEFORE DELIVERY
☐ LIMITED ACCESS DELIVERY
☐ HOLIDAY DELIVERY
☐ RESIDENTIAL DELIVERY
☐ WEEKEND DELIVERY
☐ LIFT GATE DELIVERY
☐ INSIDE DELIVERY
☐ EXTREME LENGTH

- ☐ LIMITED ACCESS PICKUP
☐ HOLIDAY PICKUP
☐ INSIDE PICKUP
☐ RESIDENTIAL PICKUP
☐ WEEKEND PICKUP
☐ LIFT GATE PICKUP
☐ FREEZABLE PROTECTION
☐ SORT AND SEGREGATE
Pieces

REFERENCE NUMBERS:

FEE COLLECT UNLESS OTHERWISE MARKED

COD FEE ☐ PREPAID ☐ COLLECT

COD SHIPMENTS GOVERNED BY UPGF 102 RULES ITEM 430

COD AMT

IF NOT CHECKED, BOTH ARE ACCEPTABLE

- ☐ CONSIGNEE CHECK ACCEPTABLE
☐ CERTIFIED CHECK

REMIT COD CHECK TO:

UPS Freight LIABILITY: Where a rate and carrier's liability is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: (1) the agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$..... per..... Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the commodities or articles lost, damaged or destroyed, or (2) the amount determined from applicable limited liability provisions of the NMFC, or (3) the limits provided by contract. If applicable, or (4) carrier's governing tariff, unless Excess Declared Value Coverage is specifically requested along with the amount of coverage needed in writing on the bill of lading at the time of shipment and applicable charges are paid. CARRIER'S UPGF 102 SERIES RULES TARIFF *** IS INCORPORATED HEREIN BY THIS REFERENCE. PLEASE CAREFULLY REVIEW THE TARIFF TO DETERMINE THE APPLICABLE LIMITS OF LIABILITY FOR THE TYPE OF ARTICLES BEING SHIPPED. Certain articles are subject to a limited declared value, with a choice of rates under the tariff, please review the tariff provisions before stating a value. SHIPPER REQUESTS EXCESS DECLARED VALUE COVERAGE IN THIS AMOUNT OF \$..... Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See Sec. 2 (g) of NMFC Item 300.)

Special Instructions:

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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. *** the property described above, in as present good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown above, which carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including the Uniform Bill of Lading Terms and Conditions, © NMFTA, which are hereby incorporated herein by reference and agreed to by the shipper and accepted for itself and its assigns. Where a third party bill to or broker exists, carrier holds both the shipper and consignee liable for freight charges.

Subject to Section 7 Terms and Conditions, if this shipment is to be delivered to the consignee without recourse, in the consignor, the consignor shall sign the following statement. UPS Freight may decline to make delivery of the shipment without payment of freight and all other lawful charges.

(Signature) _____

ODOMETER

ARRIVE

DEPART

DESTINATION

TRAILER NUMBER

LINEAR FEET OF SHIPMENT

GB0 864329605



This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Firm name: VERATEX C/O TST LOGISTICS INC.

Signed by: _____
01C-199 (Rev 04/06)

SEAL # APPLIED

BEYOND SCAC:

CROSS REF PRO #

☐ SHIPPER LOAD ☐ CONSIGNEE UNLOAD

*** Now available at www.upsfreight.com - UPGF 102 Series Rules Tariff - Electronic Bill of Lading

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight

Driver: RD George

Date Received: 7-17-17

UPS Freight Piece Count

1 pallet

Bill with 7/17/17 TST TR # 530326

PL19160

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

Page No. 1

Packing List

07/14/2017

Case	D.O.#	Style	Color	width	Yards	Meters
** Dye Lot 217493						
1 A	70259	V10444	ROYAL	0 63"	100.0	91.4
2 A	70259	V10444	ROYAL	0 63"	100.0	91.4
3 A	70259	V10444	ROYAL	0 63"	100.0	91.4
4 A	70259	V10444	ROYAL	0 63"	100.0	91.4
5 A	70259	V10444	ROYAL	0 63"	100.0	91.4
** Subtotal **					500.0	457.2
*** Total ***					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

CO. #		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 #57-0901199



SEFL

TST LOGISTIC
%VERATEX
633 N PARK AVE

BURLINGTON

NC
27217

SOUTHERN CONVERTERS
309 DIVIDEND DR

PEACHTREE CITY

GA
30269

CONSIGNEE
COPY

SEFL FREIGHT BILL NUMBER

428108890

PAGE

1 OF 1

ORG ATL	DEST GBO	SEFL PICKUP DATE 07/13/17	COMMITTED DLVY DATE 07/14/17
SHIPPER'S NO. OR B/L NO. 217493		P.O. NUMBER 6956	
MASTER REVENUE P/HO		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 534338	ORIGIN CARRIER	ORIGINATING CARRIER FREIGHT BILL NUMBER	INTERLINE PRO DATE	DELIVERING CARRIER	SEFL ROUTE BUW
APPT DATE	APPT TIME	CONSIGNEE PHONE NUMBER 336-570-1063	APPOINTMENT REMARKS		

PIECES	TRK	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE 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

TOTAL PCS

1

WT.

325

CHARGES

* COLLECT *

1 + 0 = 1

TOTAL COLLECT

C.O.D.

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

PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS

DATE

TIME

DRIVER NO.

AM
PM