

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 09/08/2017 INVOICE: 31562
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# 19200 VIA UPS FREIGHT 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
482.000 LIN	V10444 ROYAL 63" TETON NET OUR ORDER: 17791/1 LOT#: 70259/328991A CUSTOMER ORDER: 6998	5.500 LIN	2,651.00
CASES: 1A 2A 3A 4A 5A 6A			
200.000 LIN	V10444 LIME 50" TETON NET OUR ORDER: 17792/1 LOT#: 70259/328991B CUSTOMER ORDER: 6998	4.370 LIN	874.00
CASES: 1A			

3,525.00

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)



WEB SITE: www.ups.com
DATE: 09/08/2017

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CONSIGNEE
JOG-A-LITE INC.

SHIPPER
VERATEX C/O TST LOGISTICS INC.

BILL TO
JOG-A-LITE INC.

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: 8008221063237

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 FABRIC	421	049265-00	70
1			TOTALS:	421		

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:

PO #: 6998

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 (UPGF) is a service of the United Parcel Service of America, Inc. (UPS). 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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____ per _____. Canceled receipts for loss or damage will be the basis of (1) the actual invoice value of the commodity or articles lost, damaged or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC or (3) the unit price provided by contract, if applicable, or (4) carrier's governing tariffs, where Tariff-based 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 PLUS TARIFF IS INCORPORATED HEREIN BY THIS REFERENCE. PLEASE CAREFULLY REVIEW THE TARIFF TO SEE IF THERE ARE ANY APPLICABLE LIMITS OF LIABILITY AND TARIFFS OF APPLICABLE 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 THE AMOUNT OF \$_____. Commodities requiring special or additional care in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2 of the NMFC Item 102.

Special Instructions:

RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that may have been established by the carrier and are available to the shipper, on request. **The property described above, in apparent 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 of lading 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 to 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 393372781



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-169 (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: _____

Date Received: 9/8

UPS Freight
Piece Count

PL19200

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

Page No. 1 Packing List

09/08/2017

Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot 328991A							
1 A	70159	V10444	ROYAL	0	0 63"	100.0	91.4
2 A	70159	V10444	ROYAL	0	0 63"	100.0	91.4
3 A	70159	V10444	ROYAL	0	0 63"	100.0	91.4
4 A	70159	V10444	ROYAL	0	0 63"	100.0	91.4
5 A	70159	V10444	ROYAL	0	0 63"	41.0	37.5
6 A	70159	V10444	ROYAL	0	0 63"	41.0	37.5
** Subtotal **						482.0	440.7
** Dye Lot 328991B							
1 A	70259	V10444	LIME	0	0 50"	200.0	182.9
** Subtotal **						200.0	182.9
*** Total ***						682.0	623.6

Order 6998

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 # 221567
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Printed: 09/07/17 01:08PM

CO.#	DATE SHIPPED	SHIP.VIA	PKGS	WEIGHT	PO #
328991	07 SEP 17	3SE	7	400	6998

LN	ITEM	DESCRIPTION	ON.ORDER	SHIPPED	BACKORDERED	LC
1	SC141-6393-07	62" RAWHIDE NETTING BLUE (4 ROLLS EACH 100 YARDS)& (2 ROLLS EACH 41 YARDS)	482 YD	482	0	12
2	SC141-6393-07	50" RAWHIDE NETTING LIME GREEN (1 ROLL)	200 YD	200	0	12