

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: 06/13/2018 INVOICE: 31722  
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# 48503510 VIA UPS FREIGHT 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V10444 ROYAL 63" TETON NET	5.500 LIN	2,200.00
	OUR ORDER: 17922/1		
	CUSTOMER ORDER: 7218		
CASES:	1A 2A 3A 4A		

2,200.00

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.

Page 1 of 1

BILL TO  
JOG-A-LITE INC.

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

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.

SHIPPED AS: 1 PALLET(S) AND 0 LOOSE

Hazmat Contract #

REFERENCE NUMBERS:

REMIT COD CHECK TO:

**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 have been established by the carrier and are available to the shipper, on the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and the property described above, in 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. Service to be performed as shown above, which carrier shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, and Uniform Bill of Lading Terms and Conditions. © NMFTA, which are hereby incorporated herein by reference and agreed to by the shipper and acceptor of the bill of lading. 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 on 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)

(Signature)

Signed by: \_\_\_\_\_  
01C-199 (Rev. 04/06)

Bulk W.A. 6/13/18 +55 TR # 931194

UPS Freight

PL19350

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

Page No. 1      Pack n L t  
06 13 2018

a e	.O.	t e	o or	th	Yar	eter
e Lot 2 1769						
1 7026	V10	OY L	0	0 63	100.0	91.
2 7026	V10	OY L	0	0 63	100.0	91.
3 7026	V10	OY L	0	0 63	100.0	91.
7026	V10	OY L	0	0 63	100.0	91.
tota					00.0	365.8
ota					00.0	365.8

t.or er 7218

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

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

PACKING SLIP # 241769  
PAGE 1 OF 1



Printed: 06/11/18 11:42AM

CO.#		DATE.SHIPPED SHIP.VIA		PKGS WEIGHT PO #	
366790		11 JUN 18 3SE		4 250 7218	
LN	ITEM	DESCRIPTION	ON.ORDER	SHIPPED	BACKORDERED LC
1	SC141-6303-F	62" RAWHIDE NETTING BLUE	400 YD	400	0 12
PRO#: 459600737					

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



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

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

INVOICE # 327556  
INVOICE DATE 13 JUN 18  
PAGE 1 OF 1  
ORDER # 366790

\*\* CUSTOMER INVOICE \*\*

CREDIT.TERMS SHIP.DATE PO.# SHIPPED.VIA PKGS WEIGHT SLS  
CREDIT CARD 11 JUN 18 7218 3SE 4 250 SC

Printed: 06/13/18 08:23AM

LN	ITEM	DESCRIPTION	QTY	ORD	UNIT.PRICE	EXT.AMOUNT	UM
1	SC141-6303-F	62" RAWHIDE NETTING BLUE	400		4.24	1696.00	YD
* Invoice amount due upon receipt						=====	
						\$1696.00	

PRO#: 459600737

Save A Tree: Send us your payable email address to receive your invoices via E-Mail!

# SOUTHEASTERN FREIGHT LINES, INC. (SEFL)

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



SEFL

CONSIGNEE  
COPY

SEFL FREIGHT BILL NUMBER  
**459600737**

PAGE  
1 OF 1

TST  
533 N PARK AVE

SOUTHERN CONVERTERS  
309 DIVIDEND DR

BURLINGTON

NC  
27217

PEACHTREE CITY

GA  
30269

ORG	DEST	SEFL PICKUP DATE	COMMITTED DLVY DATE
ATL	GBO	06/11/18	06/12/18
SHIPPER'S NO. OR B/L NO.		P.O. NUMBER	
241769		7218	
MASTER REVENUE PRO		SEFL AMOUNT	C/LINE AMOUNT

SPECIAL INSTRUCTIONS / DRIVER INSTRUCTIONS  
DRIVER COLLECT

**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
535335					BUW
APPT. DATE	APPT. TIME	CONSIGNEE PHONE NUMBER	APPOINTMENT REMARKS		
		336-570-1063			

PIECES	HT	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	TYPE CHARGE CLASS	WEIGHT	RATE	REVENUE
1		PLT STC 4RL KNIT FABRIC IT-49265 CL70	CLASS 70.0	250		
		LTL FUEL SURCHARGE OF 24.80%	MIN FRT CHG 70.00% DISC NET FRT CHG			379.54 265.68 113.86
1		*** ALL WEIGHTS IN LBS *** ADDITIONAL INFORMATION ORDER NUMBER: 366790	TOTAL	250		28.24 142.10
**		***SEFL DRIVER: READ BELOW***				
**		***** DRIVER COLLECT *****				
**		CK# _____ AMT _____ BY _____				

VERATEX INC  
PO BOX 682  
NEW YORK



459600737

TOTAL PCS	WT.	* COLLECT *
1	250	
1 + 0 = 1	CHARGES	
	TOTAL COLLECT	142.10

SHRINK WRAP INTACT? ☒ Y ☐ N # PLT 1  
RED WRAP ☐ OTHER COLOR ☐

DATE 6/14 DRIVER NO. 6062  
TIME 6:00 AM PM

**THANK YOU FOR SHIPPING SOUTHEASTERN FREIGHT LINES**

For Consignee Signature, see Carrier's Delivery Receipt

C.O.D. →

PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS