

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:
CUST#:	2511	31722
TERMS:	NET 30 FOB MILL	SALESMAN:
	NC	HSE

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 OUR ORDER: 17922/1 CUSTOMER ORDER: 7218	5.500 LIN	2,200.00
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.



CONSIGNEE
JOG-A-LITE INC.

SHIPPER
VERATEX C/O TST LOGISTICS 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: 8008221060

WEB SITE: www.ups.com
DATE: 06/13/2018

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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 (IBS)	NMFC	CLASS	
1	Skid		ROLL FABRIC	233	049265-00	70	
1				TOTALS: 233			

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 Regulations.

BILLING METHOD:

Prepaid Collect Third Party Received \$..... to be delivered in time for repayment of the charges on the property described hereon. (agent or carrier).....

Hazmat Emergency Contact:

Hazmat Emergency Phone #:

Hazmat Contract #:

Additional Services: (CHARGES MAY APPLY)

<input type="checkbox"/> CALL BEFORE DELIVERY	<input type="checkbox"/> LIMITED ACCESS PICKUP
<input type="checkbox"/> LIMITED ACCESS DELIVERY	<input type="checkbox"/> HOLIDAY PICKUP
<input type="checkbox"/> HOLIDAY DELIVERY	<input type="checkbox"/> INSIDE PICKUP
<input type="checkbox"/> RESIDENTIAL DELIVERY	<input type="checkbox"/> RESIDENTIAL PICKUP
<input type="checkbox"/> WEEKEND DELIVERY	<input type="checkbox"/> WEEKEND PICKUP
<input type="checkbox"/> LIFT GATE DELIVERY	<input type="checkbox"/> LIFT GATE PICKUP
<input type="checkbox"/> INSIDE DELIVERY	<input type="checkbox"/> FREEZER PROTECTION
<input type="checkbox"/> EXTREME LENGTH	<input type="checkbox"/> SORT AND AGGREGATE

REFERENCE NUMBERS:

FEES COLLECT UNLESS OTHERWISE MARKED

COD FEE PREPAID COLLECT

IF NOT CHECKED, BOTH ARE ACCEPTABLE

REMIT COD CHECK TO:

COD SHIPMENTS GOVERNED BY UPGF 102 RULES ITEM 430

COD AMT

CONSIGNEE CASH PAYABLE

CERTIFIED CHECK

UPS Freight LIAF - T-7: Where a rate and carrier's liability in payment or value shipped are required to be shown in writing, the carrier or declarant of value or 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 of insurance or liability coverage specifically requested when the amount of coverage needed is written on the bill of lading at the time of shipment and applicable charges made therefor. DETERMINING THE APPLICABLE LIMITS OF LIABILITY FOR THE TYPE OF ARTICLES BEING SHIPPED. Certain articles are subject to a similar declaration of value or liability for loss or damage. Commodities requiring special or additional care in handling or stowing must be so marked and handled to ensure safe transportation with ordinary care. See Sec. 2 of NMFC item 360.

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 6/13/18 for the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked JOG-A-LITE INC. 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. The carrier hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including the UPS Freight Terms and Conditions, © NMFTA, which are hereby incorporated herein by reference and agreed to by the shipper and acceptor. If a third party bill of lading 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 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) _____

ODOMETER ARRIVE DEPART DESTINATION

TRAILER NUMBER	LINEAR FEET OF SHIPMENT
SEAL # APPLIED	
BEYOND SCAC:	CROSS REF PRO #
<input type="checkbox"/> SHIPPER LOAD	<input type="checkbox"/> 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: <i>UPS Freight</i>
Date Received: <i>6/13/18</i>	UPS Freight Piece Count <i>0 PHT</i>

GBO 485035106



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 carrier and mode of Transportation.

Firm name: VERATEX C/O TST LOGISTICS INC.

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

Billy W. T. 6/13/18 +35 TD # 931195

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

Line	Part	Lot	QTY	UOM	Unit	Price	Ext. Price
1	7026	V10	0	OY	L	0.63	100.0
2	7026	V10	0	OY	L	0.63	100.0
3	7026	V10	0	OY	L	0.63	100.0
	7026	V10	0	OY	L	0.63	100.0
Total							365.8
Total							365.8

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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

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

The logo for Southern S/C Converters. It features the word "Southern" in a serif font above a stylized "S/C" monogram. The "S" and "C" are intertwined and enclosed within a circular border. Below the monogram, the word "Converters" is written in a sans-serif font.

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

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

** CUSTOMER INVOICE **

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
459600737PAGE
1 OF 1

TST
533 N PARK AVE
CONSIGNEE
BURLINGTON NC 27217

SOUTHERN CONVERTERS
309 DIVIDEND DR

SHIPPER

PEACHTREE CITY GA
30269

ORG	DEST	SEFL PICKUP DATE	COMMITTED DLVY DATE
ATL	GBO	06/11/18	06/12/18
SHIPPER'S NO. OR BL 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 BUW
535335					

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

PIECES	ITEM	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			
1		*** ALL WEIGHTS IN LBS *** ADDITIONAL INFORMATION ORDER NUMBER: 366790	TOTAL	250		
**		***SEFL DRIVER: READ BELOW*** ***** DRIVER COLLECT *****				
**		CK# _____ AMT _____ BY _____				

VERATEX INC
PO BOX 682
NEW YORK

BILL TO
SHRINK WRAP INTACT? Y N P.A.T.
RED WRAP OTHER COLOR



459600737

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

THANK YOU FOR SHIPPING SOUTHEASTERN FREIGHT LINES

C.O.D. →

DATE 6/14/18 DRIVER NO. G110
TIME AM PM

For Consignee Signature, see Carrier's Delivery Receipt

PAYMENT OF FREIGHT CHARGES DUE WITHIN 15 DAYS