

VERATEX, INC.  
P.O. Box 682  
New York, NY 10108-0682  
Phone: 1-212-683-9300  
Fax: 1-212-889-5573

INVOICE  
DATE: 06/25/2018 INVOICE: 31731  
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# 19358 VIA UPS FREIGHT 4 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V10444 RED 63" TETON NET OUR ORDER: 17934/1 CUSTOMER ORDER: 7233	5.500 LIN	2,200.00
CASES: 1A 2A 3A 4A	LOT#: 70264/242852		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.



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New York, NY 10108  
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Page No. 1  
06/22/2018

## Packing List

Case	D.O.#	Style	Color	Width	Yards	Meters
** Dye Lot 242852						
1	A	70264	V10444	RED	0	0 63"
2	A	70264	V10444	RED	0	0 63"
3	A	70264	V10444	RED	0	0 63"
4	A	70264	V10444	RED	0	0 63"
** Subtotal **						
400.0 365.8						
*** Total ***						
400.0 365.8						

Cust.order: 7233