

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:	05/21/2019	INVOICE:	31919
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# 27368581 VIA UPS FREIGHT 19 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10444 GREEN 50" TETON NET OUR ORDER: 18094/1 LOT#: 70264/415104 CUSTOMER ORDER: 7394 CASES: 1A 2A 3A	4.870	LIN 2,922.00
400.000 LIN	V10444 LIME 50" TETON NET OUR ORDER: 18094/3 LOT#: 70264/415109 CUSTOMER ORDER: 7394 CASES: 1A 2A	4.870	LIN 1,948.00
200.000 LIN	V10444 BLACK 50" TETON NET OUR ORDER: 18094/2 LOT#: 70264/415107 CUSTOMER ORDER: 7394 CASES: 1A	4.870	LIN 974.00
1,200.000 LIN	V10444 ROYAL 63" TETON NET OUR ORDER: 18095/2 LOT#: 70264/416303 CUSTOMER ORDER: 7394 CASES: 1A 2A 3A 4A 5A 6A 7A 8A 9A 10A 11A 12A	5.500	LIN 6,600.00
100.000 LIN	V10444 RED 63" TETON NET OUR ORDER: 18095/1 LOT#: 70264/416302 CUSTOMER ORDER: 7394 CASES: 1A	5.500	LIN 550.00
PAYMENT			12,994.00 -6,500.00 6,494.00

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.

SHIP FROM		Bill of Lading Number WEB27368581	
VERATEX INC. c/o TST Logistics Warehouse 533 N. Park Avenue Burlington, NC 27217 SID No.: _____		Carrier Name: UPS FREIGHT Trailer number: 930036 Serial number(s): _____	
SHIP TO		LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400  UPS Freight 632 116 052 G30	
JOG-A-LITE INC. DIV. CUSTOM SAFETY USA 18 HIGH STREET SILVER LAKE, NH 03875 SID No.: _____		SCAC: _____ Pro Number: _____	
BILL 3 RD PARTY FREIGHT CHARGES TO			
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): ☐ Prepaid ☒ Collect ☐ 3rd Party	

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip	Additional Shipper Information
			☐ Yes ☐ No	
			☐ Yes ☐ No	
			☐ Yes ☐ No	
Grand Total				

CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
						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 Section 2(e) of NMFC Item 360		
2				1539		PLT STC 19RL KNIT FABRIC IT -49465		70

Where the rate 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 _____."

COD Amount:
\$ _____

Fee terms:

☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

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 request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature _____

Shipper Signature/Date

[Signature] 5-21-18
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

930036

[Signature]
5-21-18 (2) SKB

SO19543
 VERATEX, INC., P.O. Box 682, NEW YORK, NY 10108-0682
 PHONE: 1 212 683 9300 FAX#: 1 212 889 5573

SHIPPING ORDER

SHIP TO:

DATE: 05/17/2019

SHIPPING ORDER #: 19543

SHIP FROM: TSTL

JOG-A-LITE INC.
 DIV. CUSTOM SAFETY USA.
 18 HIGH STREET
 SILVER LAKE, NH 03875

SHIP VIA-> UPS FREIGHT COLLECT ***TO BE SHIPPED ON*** 05/20/2019

QUANTITY TO SHIP	STYLE	COLOR	WIDTH	P.O.# D.O.#	DYE LOT	OUR ORDER#
600 LIN	VI0444	GREEN	50"	70264	415104	18094/1
CASES(1):	MARK B/L AND PACKING LISTS CUSTOMER ORDER: 7394					
	1A		2A		3A	
400 LIN	VI0444	LIME	50"	70264	415109	18094/3
CASES(2):	MARK B/L AND PACKING LISTS CUSTOMER ORDER: 7394					
	1A		2A			
200 LIN	VI0444	BLACK	50"	70264	415107	18094/2
CASES(1):	MARK B/L AND PACKING LISTS CUSTOMER ORDER: 7394					
	1A					
1200 LIN	VI0444	ROYAL	63"	70264	416303	18095/2
CASES(1):	MARK B/L AND PACKING LISTS CUSTOMER ORDER: 7394					
	1A		2A		3A	4A
	6A		7A		8A	9A
	11A		12A			10A
100 LIN	VI0444	RED	63"	70264	416302	18095/1
CASES(1):	MARK B/L AND PACKING LISTS CUSTOMER ORDER: 7394					
	1A					

PL19543

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

Pa e No. 1 Pack n L t
05 20 2019

a e	.O.	t e	o or	th	Yar	eter
e Lot 415104						
1	70264	V10444	N	0	0 50	200.0 182.9
2	70264	V10444	N	0	0 50	200.0 182.9
3	70264	V10444	N	0	0 50	200.0 182.9
tota					600.0	548.6
e Lot 415107						
1	70264	V10444	BL	0	0 50	200.0 182.9
tota					200.0	182.9
e Lot 415109						
1	70264	V10444	LI	0	0 50	200.0 182.9
2	70264	V10444	LI	0	0 50	200.0 182.9
tota					400.0	365.8
e Lot 416302						
1	70264	V10444		0	0 63	100.0 91.4
tota					100.0	91.4
e Lot 416303						
1	70264	V10444	OY L	0	0 63	100.0 91.4
2	70264	V10444	OY L	0	0 63	100.0 91.4
3	70264	V10444	OY L	0	0 63	100.0 91.4
4	70264	V10444	OY L	0	0 63	100.0 91.4
5	70264	V10444	OY L	0	0 63	100.0 91.4
6	70264	V10444	OY L	0	0 63	100.0 91.4
7	70264	V10444	OY L	0	0 63	100.0 91.4
8	70264	V10444	OY L	0	0 63	100.0 91.4
9	70264	V10444	OY L	0	0 63	100.0 91.4
10	70264	V10444	OY L	0	0 63	100.0 91.4
11	70264	V10444	OY L	0	0 63	100.0 91.4
12	70264	V10444	OY L	0	0 63	100.0 91.4
tota					1200.0	1097.3
ota					2500.0	2286.0

t.or er 7364