

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: 07/25/2019	INVOICE: 31958
CUST#: 2511	
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# 19589 VIA UPS FREIGHT 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200.000 LIN	V10444 RED 63" TETON NET OUR ORDER: 18139/1 CUSTOMER ORDER: 7445	5.500	LIN 1,100.00
CASES: 3	LOT#: 70264/416302		
400.000 LIN	V10444 ROYAL 63" TETON NET OUR ORDER: 18139/2 CUSTOMER ORDER: 7445	5.500	LIN 2,200.00
CASES: 4	LOT#: 70264/416303		
			3,300.00

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.

UPS Freight cannot deliver to a P.O. Box

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



SHIPPER  
 TST LOGISTICS, INC  
 ATTENTION: KIMBERLY STOUT

533 NORTH PARK AVENUE  
 BURLINGTON, NC 27217  
 US  
 PHONE: 8008221063235

WEB SITE: [www.ups.com](http://www.ups.com)  
 DATE: 07/25/2019

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 (lbs)	NMFC	CLASS
7	Pallet		ROLLS	600		70
7				TOTALS: 600		

**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)

<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"/> FREEZABLE PROTECTION
<input type="checkbox"/> EXTREME LENGTH	<input type="checkbox"/> SORT AND SEGREGATE
	Pieces

REFERENCE NUMBERS:

FEES 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 LIABILITY: When a named carrier is liable for damage to cargo, carriers are required to show 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....." Carrier liability for damage will be lesser of (1) the actual invoice value of the commodities or articles lost, damaged or destroyed; or (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) the limits provided by contract, if applicable; or (4) carrier's governing tariff. Carrier's liability 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 RULES TARIFF \*\*\* IS INCORPORATED HEREIN BY THIS REFERENCE; PLEASE CAREFULLY REVIEW THE TARIFF TO DETERMINE THE APPLICABLE LIMITS OF LIABILITY FOR THE TYPE OF ARTICLES 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 \$.....

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 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 lorry 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
GBO 526905164				SEAL # APPLIED	
				BEYOND SCAC:	CROSS REF PRO #
				<input type="checkbox"/> SHIPPER LOAD	<input type="checkbox"/> CONSIGNEE UNLOAD
				*** Now available at <a href="http://www.upsfreight.com">www.upsfreight.com</a> - 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>[Signature]</i>
				Date Received: 7/25/19	UPS Freight Piece Count: 130

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: TST LOGISTICS, INC

Signed by: *[Signature]* 7/25/19  
 01C-199 (Rev 04/06)

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	.0.	t e	o or	th	Yar
e Lot 416302					
3 ro	70264	v10444		0 0 63	200.0
tota					200.0
e Lot 416303					
4 ro	70264	v10444	o a	63	400.0
tota				7 ro	600.0

t.or er 7445

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



309 Dividend Drive  
 Peachtree City, GA 30269  
 Phone: 866-841-5618  
 Fax: 770-486-7703

**REMIT TO:**  
**P.O. Box 824631**  
**Philadelphia, PA. 19182-4631**

INVOICE # 361068  
 INVOICE DATE 19 JUL 19  
 PAGE 1 OF 1  
 ORDER # 421210

\*\* CUSTOMER INVOICE \*\*

Printed 07/19/19 08:10AM

CREDIT.TERMS	SHIP.DATE	PO.#	SHIPPED.VIA	PKGS	WEIGHT	SLS
NET 30 DAYS	18 JUL 19	7445	3SE	7	483	003

LN	ITEM	DESCRIPTION	QTY	ORD	UNIT.PRICE	EXT. AMOUNT	UM
1	SC141-6303-F	62" RAWHIDE NETTING BLUE		400	4.24	1696.00	YD
2	SC141-6302-F	62" RAWHIDE NETTING RED		200	4.24	848.00	YD
		* Invoice amount due August 18, 2019		by		\$2544.00	=====

PRO#: 470803339

Not responsible for lost/damaged freight or parcels shipped on a customers' carrier account.