

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: 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# 19589 VIA UPS FREIGHT 7 CASES

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

UPS WorldShip 19.0.24
STRAIGHT BILL OF LADING- SHIPPING ORDER NOT NEGOTIABLE
UPS FREIGHT (UPGF)



WEB SITE: www.ups.com
DATE: 07/25/2019

Page 1 of 1

CONSIGNEE
JOG-A-LITE INC.

SHIPPER
TST LOGISTICS, INC
ATTENTION: KIMBERLY STOUT

BILL TO
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

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

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)

- ☐ CALL BEFORE DELIVERY
☐ LIMITED ACCESS DELIVERY
☐ HOLIDAY DELIVERY
☐ RESIDENTIAL DELIVERY
☐ WEEKEND DELIVERY
☐ LIFT GATE DELIVERY
☐ INSIDE DELIVERY
☐ EXTREME LENGTH

- ☐ LIMITED ACCESS PICKUP
☐ HOLIDAY PICKUP
☐ INSIDE PICKUP
☐ RESIDENTIAL PICKUP
☐ WEEKEND PICKUP
☐ LIFT GATE PICKUP
☐ FREEZABLE PROTECTION
☐ SORT AND SEGREGATE
Pieces

REFERENCE NUMBERS:

FEE 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: Where a rate and carrier's liability 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 \$.....". Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the commodities or article(s) 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, where Excess Declared Value "Coverage" is specifically requested along with the amount of coverage recited 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 \$..... 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 Sec. 2 (u) 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 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 to 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
GBO 526905164				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 agent.					
Carrier: UPS Freight				Driver: _____	
Date Received: 7/25/19				UPS Freight Piece Count: _____	

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:
01C-199 (Rev 04/06)

PL19543

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

Page No. 1 Pack n L t
05 20 2019

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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
ota		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



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

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

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 by	
						August 18, 2019	
						\$2544.00	

PRO#: 470803339

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