

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: 08/13/2019	INVOICE: 31968	
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# 19600 VIA UPS 1 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
100.000 LIN	V10444 BLACK 50" TETON NET OUR ORDER: 18147/1 CUSTOMER ORDER: 7457	4.870 LIN	487.00
CASES: 1			
			487.00

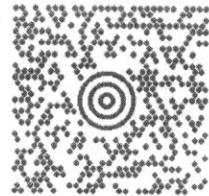
This invoice is payable to VERATEX, INC. ONLY

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.

FROM:
KIMBERLY STOUT
(800) 822-1063 235
TST LOGISTICS, INC
533 NORTH PARK AVENUE
BURLINGTON NC 27217

33 LBS 1 OF 1

DWT: 52,10,10
AH



NH 032 0-01



SHIP TO:

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

UPS GROUND

TRACKING #: 1Z 76E 31W 03 4907 4022



BILLING: F/C BILL RECEIVER

WS 19.0.24 Kyocera CS 30 15.0A 07/2019

Fold here and place in label pouch

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
8 06 2019

a e .0. t e o or th Yar

e Lot 1415107	1	70264 v10444	ack	0	50	100.0
tota						100.0

ota 100.0

t.or er 7457

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 # 362952
 INVOICE DATE 09 AUG 19
 PAGE 1 OF 1
 ORDER # 424084

** CUSTOMER INVOICE **

Printed: 08/09/19 08:31AM

CREDIT.TERMS	SHIP.DATE	PO.#	SHIPPED.VIA	PKGS	WEIGHT	SLS
NET 30 DAYS	08 AUG 19	7457-REPL	UPS	1	33	003

LN	ITEM	DESCRIPTION	QTY	ORD	UNIT.PRICE	EXT	AMOUNT	UM
1	SC141-5107-F	50" RAWHIDE NETTING BLACK (WITH CORE)	100		3.58	358.00		YD
		Sales amount				358.00		
		FREIGHT OUT				34.17		
		* Invoice amount due by				=====		
		September 8, 2019				\$392.17		

UPS TRACKING#: 1Z0Y410V0302429527 (WT: 33 LBS., DIM WT: 38 LBS.)

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