

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: 11/13/2019 INVOICE: 32008
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# 19543 VIA UPS FREIGHT 7 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200.000 LIN	V10444 RED 63" TETON NET OUR ORDER: 18186/1 LOT#: 70264/416302 CUSTOMER ORDER: 7508	5.500	LIN 1,100.00
CASES: 2			
400.000 LIN	V10444 ROYAL 63" TETON NET OUR ORDER: 18186/2 LOT#: 70264/416303 CUSTOMER ORDER: 7508	5.500	LIN 2,200.00
CASES: 4			
200.000 LIN	V10444 GREEN 50" TETON NET OUR ORDER: 18187/1 LOT#: 70264/415104 CUSTOMER ORDER: 7508	4.870	LIN 974.00
CASES: 1			
			4,274.00

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 WEB19543	
VERATEX INC. c/o TST Logistics Warehouse 533 N. Park Avenue Burlington, NC 27217 SID No.: _____		BAR CODE SPACE	
SHIP TO		Carrier Name: UPS FREIGHT	
JOG-A-LITE INC. DIV. CUSTOM SAFETY USA 18 HIGH STREET SILVER LAKE, NH 03875 SID No.: _____		Trailer number: _____ Serial number(s): _____	
BILL 3 RD PARTY FREIGHT CHARGES TO		SCAC: _____	
		Pro Number: _____	
		BAR CODE SPACE	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="radio"/> Prepaid <input checked="" type="radio"/> Collect <input type="radio"/> Third Party	

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip	Additional Shipper Information
			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> No	
			<input type="radio"/> Yes <input type="radio"/> 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	ROLLS		63"	200		DYE LOT 416302 70264 V1044 RED		70
4	ROLLS		63"	400		DYE LOT 416303 70264 V10444 ROYAL		70
1	ROLL		50"	200		DYE LOT 415104 70264 V10444 GREEN		70
7	ROLLS			800				

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

John W. W. 11/13/19
 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

SPC Michael 11-13-19
 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.

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

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e Lot 416302			
2 ro 70264 v10444	63	200.0	
tota		200.0	

[illegible]

e Lot 415104					
1 ro	70264	v10444	reen	50	200.0

ota	7 ro	800.0
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t.or er 7508