

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 CUSTOMER ORDER: 7508	5.500	LIN 1,100.00
CASES: 2	LOT#: 70264/416302		
400.000 LIN	V10444 ROYAL 63" TETON NET OUR ORDER: 18186/2 CUSTOMER ORDER: 7508	5.500	LIN 2,200.00
CASES: 4	LOT#: 70264/416303		
200.000 LIN	V10444 GREEN 50" TETON NET OUR ORDER: 18187/1 CUSTOMER ORDER: 7508	4.870	LIN 974.00
CASES: 1	LOT#: 70264/415104		
			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 Trailer number: _____ Serial number(s): _____	
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		BAR CODE SPACE	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input checked="" type="radio"/> Prepaid <input type="radio"/> C.O.D. <input type="radio"/> Customer check acceptable	

CUSTOMER ORDER INFORMATION				
Customer Order No.		# of Packages	Weight	Pallet/Slip
				<input checked="" type="radio"/> Yes <input type="radio"/> No
				<input checked="" type="radio"/> Yes <input type="radio"/> No
				<input checked="" 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 <i>John Warren 11-13-19</i>	Trailer Loaded: <input checked="" type="radio"/> By shipper <input type="radio"/> By driver	Freight Counted: <input checked="" type="radio"/> By shipper <input type="radio"/> By driver/pallets said to contain <input type="radio"/> By driver/pieces	Carrier Signature/Date <i>John Pfeifer 11-13-19</i>
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.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		

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

11 13 2019

Line	Part	Description	Quantity	Unit	Yard
1	e Lot 416302				
	2 ro	70264 v10444			200.0
	tota				200.0
2	e Lot 416303				
	4 ro	70264 v10444	o a		400.0
3	e Lot 415104				
	1 ro	70264 v10444	reen		200.0
	ota			7 ro	800.0
	t.or er	7508			