

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

INVOICE

DATE: 02/12/2020 INVOICE: 32042

CUST#: 2511

Phone: 1-212-683-9300

TERMS: NET 30 FOB MILL SALESMAN: HSE

Fax: 1-212-889-5573

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# 21220200 VIA UPS FREIGHT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V10444 ROYAL 50" TETON NET	4.870	LIN 1,948.00
	OUR ORDER: 18213/1		
	CUSTOMER ORDER: 7553		
	LOT#: 70264/415103		
CASES: 2			

1,948.00

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 VERATEX INC. c/o TST Logistics Warehouse 533 N. Park Avenue Burlington, NC 27217 SID No.: _____	Bill of Lading Number VT 2-12-2020-001 GAT CODE/SCALE
SHIP TO JOG-A-LITE INC. DIV. CUSTOM SAFETY USA 18 HIGH STREET SILVER LAKE, NH 03875 SID No.: _____	Carrier Name: UPS FREIGHT Trailer number: _____ Serial number(s): _____
BILL 3RD PARTY FREIGHT CHARGES TO	SCAC: _____ Pro Number: 750 809 662 GAT CODE/SCALE
Special Instructions: NMFC 49265	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					V10444 ROYAL 50"		70	
1	PALLET			215					

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 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. 2/12/20	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"> Trailer Loaded: <input checked="" type="radio"/> By shipper <input type="radio"/> By driver </td> <td style="width: 33%;"> Freight Counted: <input type="radio"/> By shipper <input type="radio"/> By driver/pallets said to contain <input type="radio"/> By driver/pieces </td> <td style="width: 33%;"> Carrier Signature/Date 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. UPS F TOWER 2/12 2-12 </td> </tr> </table>	Trailer Loaded: <input checked="" type="radio"/> By shipper <input type="radio"/> By driver	Freight Counted: <input type="radio"/> By shipper <input type="radio"/> By driver/pallets said to contain <input type="radio"/> By driver/pieces	Carrier Signature/Date 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. UPS F TOWER 2/12 2-12
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PL19543

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New York, NY 10108
Phone 212-683-9300
Fax 212-889-5573

Pa e No. 1 Pack n L t
02 11 2020

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ota 2 ro 400.0

t.or er 7553