

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

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 02/12/2020 INVOICE: 32042
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# 21220200 VIA UPS FREIGHT 2 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V10444 ROYAL 50" TETON NET OUR ORDER: 18213/1 CUSTOMER ORDER: 7553	4.870	LIN 1,948.00
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

Bill of Lading Number VT 2-12-2020-001

VERATEX INC.
c/o TST Logistics Warehouse
533 N. Park Avenue
Burlington, NC 27217
SID No.: _____

JOG-A-LITE INC.
DIV. CUSTOM SAFETY USA
18 HIGH STREET
SILVER LAKE, NH 03875
SID No.: _____

BILL 3RD PARTY FREIGHT CHARGES TO

Carrier Name: UPS FREIGHT

Trailer number: _____

Serial number(s): _____

SCAC: _____

Pro Number: 780 809 662

Special Instructions:
NMFC 49265

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

 Prepaid C.O.D. Customer

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight	Pallet/Slip	Additional Shipper Information
			<input type="radio"/> Yes <input checked="" type="radio"/> No	
			<input type="radio"/> Yes <input checked="" type="radio"/> No	
			<input type="radio"/> Yes <input checked="" type="radio"/> No	

Grand Total

CARRIER INFORMATION

Handling Unit		Package		Commodity Description			LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
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 _____."

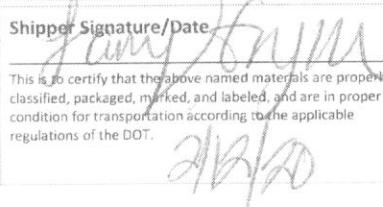
COD Amount: \$ _____

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 _____
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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. 	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 
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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
02 11 2020

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t.or er 7553