

VERATEX, INC.  
P.O. BOX 682, NEW YORK, NY 10108  
PHONE: 212-683-0300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32151 CUST#: 2511  
DATE: 12/21/2020 TERMS: NET 30 FOB MILL  
NC  
SALESMAN: 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#: VR122120 VIA UPS FREIGHT  
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
600.000 LIN	V10444 ROYAL 50" TETON NET OUR ORDER: 18323/1 ORDER: 7673	5.600 LIN LOT#: 70264/415103	3,360.00
PIECES: 1A 2A 3A			3,360.00

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 12-21-2020-001	
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.: _____		LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400	
BILL 3 <sup>RD</sup> PARTY FREIGHT CHARGES TO		SCAC: _____	UPS Freight 471 784 876 GBO
		Pro Numbr: _____	BAR CODE SPACE
Special Instructions: NMFC49265		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input checked="" type="radio"/> Prepaid <input type="radio"/> C.O.D. <input type="radio"/> 2nd Day	

## CUSTOMER ORDER INFORMATION

Customer Order No.		# of Packages	Weight	Pallet/Slip	Additional Shipper Information
				<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		Commodity Description				LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description		NMFC No.	Class
3	ROLLS					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			
						V10444 ROYAL 50"		70	
1	PALLET			333					

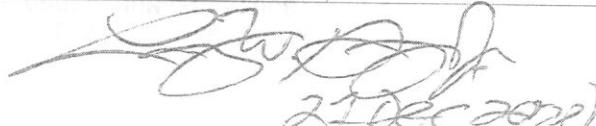
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

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	Trailer Loaded:	Freight Counted:	Carrier 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.	<input checked="" type="radio"/> By shipper <input type="radio"/> By driver	<input checked="" type="radio"/> By shipper <input type="radio"/> By driver/pallets said to contain <input type="radio"/> By driver/pieces	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.

  
21 Dec 2020

PL19543

Veatex Inc.  
P.O. Box 682  
New York, NY 10108  
Phone 212-683-9300  
Fax 212-889-5573

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12/18/2020 Packing List

Case	D.O.#	Style	Color	Width	Yards
** Dye Lot 415103					
1A	70264	V10444	Royal	50"	200.0
2A	70264	V10444	Royal	50"	200.0
3A	70264	V10444	Royal	50"	200.0
*** Total ***					600.0

Cust.order 7673