

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: 32186 CUST#: 2511
DATE: 03/08/2021 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#: VT352021 VIA UPS FREIGHT
NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V10444 ROYAL 50" TETON NET OUR ORDER: 18346/1 ORDER: 7699	5.600 LIN LOT#: 70264/415103	2,800.00
PIECES: 3			
200.000 LIN	V10444 RED 50" TETON NET OUR ORDER: 18346/2 ORDER: 7699	5.600 LIN LOT#: 70264/415102	1,120.00
PIECES: 1			
			3,920.00

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 3-5-2021-001 <div style="text-align: center;">BAP CODE SPACE</div>
SHIP TO JOG-A-LITE INC. DIV. CUSTOM SAFETY USA 18 HIGH STREET SILVER LAKE, NH 03875 SID No.: _____	Carrier Name: UPS FREIGHT Trailer num: _____ Serial num: _____ <div style="text-align: center;">  UPS Freight 405 657 711 GBO </div>
BILL 3RD PARTY FREIGHT CHARGES TO	SCAC: _____ Pro Number: _____ <div style="text-align: center;">BAP CODE SPACE</div>
Special Instructions: NMFC49265	Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input type="radio"/> Prepaid <input checked="" type="radio"/> Collect <input type="radio"/> Paid on delivery

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
3	ROLLS					V10444 ROYAL 50"		70
1	roll					V10444 RED 50"		
1	PALLET							

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.

Trailer Loaded:

☒ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ 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.

Mike Dunn
3-8-21
TST

UPCUT SW SICAP
mwaach
3/8/21

nsmail-3277

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

Page No. 1 Packing List
03/4/2021

Case	D.O.#	Style	Color	width	Yards
** Dye Lot 415103					
	1 roll	70264	V10444	Royal	50" 200.0
	2 roll	70264	V10444	Royal	50" 200.0
	3 roll	70264	V10444	Royal	50" 100.0
** Dye Lot 415102					
	1 roll	70264	V10444	Red	50" 200.0
*** Total ***					
				4 rolls	700.0

Cust.order 7699