

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		Bill of Lading Number VT 3-5-2021-001	
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	
JOG-A-LITE INC. DIV. CUSTOM SAFETY USA 18 HIGH STREET SILVER LAKE, NH 03875 SID No.: _____		Trailer num: Serial num: LIMITATIONS OF LIABILITY APPLY, SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400	
BILL 3 RD PARTY FREIGHT CHARGES TO		SCAC: _____	UPS Freight 405 657 711 GBO
		Pro Number: _____	BAR CODE SPACE
Special Instructions: NMFC49265		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input checked="" type="radio"/> Prepaid <input checked="" type="radio"/> Collect <input type="radio"/> C.O.D.	

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					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 _____	
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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. <i>Mike Dunn</i> 3-8-21 TST	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 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. <i>UPS Freight 3/8/21</i>
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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