

VERATEX, INC.
P.O. BOX 682, NEW YORK, NY 10108
PHONE: 212-683-9300 FAX: 212-889-5573 EMAIL: customerservice@veratex.nyc

I N V O I C E

INVOICE: 32205
DATE: 04/15/2021

CUST#: 2511
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#: 19847 VIA UPS
NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200.000 LIN	V10444 GREEN 50" TETON NET OUR ORDER: 18367/1 ORDER: 7729	5.600 LIN LOT#: 70264/420841	1,120.00
PIECES: 1A			1,120.00

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.?

FROM:
HAILEY KING
(800) 822-1063 235
TST LOGISTICS, INC
533 NORTH PARK AVENUE
BURLINGTON NC 27217

100 LBS 1 OF 1

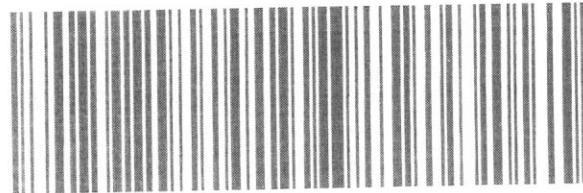
DWT: 52,19,19
AH

NH 032 0-01

H



UPS GROUND
TRACKING #: 1Z 76E 31W 03 4738 6118



BILLING: F/C BILL RECEIVER

REF 1:V10444- GREEN
REF 2:200 YDS

WS 19.0.24 Kyocera CS 30 45.0A 04/2021

Fold here and place in label pouch

PICKUP SUMMARY BARCODE REPORT

SHIP DATE: APR 15, 2021

SHIPPING RECORD: 6870 4966 40

ACCOUNT NUMBER: 76E - 31W

CUSTOMER

TST LOGISTICS, INC
533 NORTH PARK AVENUE
BURLINGTON NC 27217



DRIVER SUMMARY

TOTAL NUMBER OF PACKAGES = 2

1DA	1	INT'L pkgs	0	/shpts	0
2DA		CODS			
3DS	0				

SHIPMENTS SUBJECT TO TERMS OF AGREEMENT ON FILE

Received By: S. Brown

Pickup Time: 14:32 Pkgs: 4