

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

H

NH 032 0-01



SHIP TO:

JOG-A-LITE INC.  
18 HIGH STREET  
DIV CUSTOM SAFETY USA  
SILVER LAKE NH 03875

UPS GROUND

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



REF 1:V10444- GREEN  
REF 2:200 YDS

BILLING: F/C BILL RECEIVER

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. Bano

Pickup Time: 14:32

Pkgs: 4