

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: 32257
DATE: 08/04/2021

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#: 07302021 VIA UPS FREIGHT
NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
500.000 LIN	V10444 ROYAL 50" TETON NET OUR ORDER: 18408/1 ORDER: 7771	5.600 LIN LOT#: 70264/511313	2,800.00
PIECES: 3			2,800.00

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 07-30-2021-001	
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 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 RD PARTY FREIGHT CHARGES TO		SCAC: _____	 UPS Freight 999 744 992 GBO
		Pro Number: _____	
Special Instructions: NMFC49265		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): <input checked="" type="radio"/> Prepaid <input type="radio"/> Collect <input type="radio"/> Third Party	

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	1	PALLET			V10444 ROYAL					70
3	rolls	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>John Wm</i>	Trailer Loaded: <input checked="" type="radio"/> By shipper <input type="radio"/> By driver	Freight Counted: <input type="radio"/> By shipper <input type="radio"/> By driver/pallets said to contain <input type="radio"/> By driver/pieces	Carrier Signature/Date <i>TFF Tmew 3/1st 84-21</i> 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.
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PACKING SLIP



511313

Ship From Address		Shipment Details	
Tingue		Ship Date/Time	: 07/21/2021 14:51
Tingue		Delivery #	: 511313
309 Dividend Drive		Purchase Order #	: 7771
Peachtree City, GA 30269 US		Sales Order #	: 511439
Phone : 8008293864		Invoice #	:
Ship To Address		Customer #	:
VERATEX INC.		Number of Packages/Pallets	: 1
533 N Park Ave ACCT OF VERATEX		Total Quantity	: 1000
Burlington, NC 27217-3756 US			
Phone : 212-683-9300			
Bill To Address		Carrier Information	
		Carrier	: LTL
		Service Level	: FEDEX FREIGHT PRIORITY
		Tracking / Pro Number	: 8922790450

#	Product No	Description	Quantity
1	SC141-5103-F	50" RAWHIDE NETTING BLUE	500
2	1156-051-BL	KABLE KNIT NETTING 50" WIDE - BLUE	500

Shipping Notes

X9-9-16 PJ SHIP VIA 3RD PARTY; BILL TO: GLEN RAVEN TRANSPORTATION, 3726 ALTAMAHAW UNION RIDGE ROAD, ALTAMAHAW, NC 272028-4-16 PER WEI CHANG ON BILL OF LADING SHOW CLASS 70 KNIT FABRIC NMFC 49265 -C15