

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: 32265 CUST#: 2511
DATE: 08/20/2021 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#: 81820211 VIA UPS FREIGHT
NUMBER OF PIECES: 5

QUANTITY	DESCRIPTION	PRICE	AMOUNT
630.000 LIN	V1044+ ROAYL 50" TETON NET OUR ORDER: 18420/1 ORDER: 7790	5.600 LIN LOT#: 70264/512629	3,528.00
PIECES: 5			
			3,528.00

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 08-18-2021-001	
VERATEX INC. c/o TST Logistics Warehouse 533 N. Park Avenue Burlington, NC 27217 SID No.: _____		BAR CODE SPACE LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400	
SHIP TO		Carrier Name: UPS FREIGHT	
JOG-A-LITE INC. DIV. CUSTOM SAFETY USA 18 HIGH STREET SILVER LAKE, NH 03875 SID No.: _____		Trailer number: _____ Serial number(s): _____	
BILL 3 RD PARTY FREIGHT CHARGES TO		SCAC: _____ Pro Number: _____	
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"/> Customer check acceptable	



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
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360								
5	ROLLS	1	PALLET			V10444 ROYAL		70
5	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/Date <i>Mike [Signature]</i> 8-19-21 TST		Shipper Signature <i>[Signature]</i> 8-19-21	
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.		Carrier Signature/Date <i>TH [Signature]</i> 8/19/21	
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 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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TST LOGISTIC
533 N Park Ave
Burlington NC 27217-3756
USA

B
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CSC20407
VERATEX INC.
PO BOX 682
NEW YORK NY 10108
USA



Converters

CUSTOMER INVOICE

309 Dividend Drive
Peachtree City, GA 30269
Phone: 800-829-3864 Fax: 770-486-0975

REMIT TO:
P.O. Box 824631
Philadelphia, PA. 19182-4631

INVOICE # 429924
INVOICE DATE 13-Aug-2021
Page 1 of 1

<u>CREDIT TERMS</u>		<u>DUE DATE</u>	<u>PO #</u>	<u>SHIP VIA</u>	<u>PKGS</u>	<u>WEIGHT</u>
NET 30 Days		12-Sep-2021	7790	FEDEX FREIGHT ECONOMY_Tariff	1	350
<u>LINE</u>	ITEM	DESCRIPTION	QTY	PRICE	TOTAL	
1	SC141-5103-F	50" RAWHIDE NETTING BLUE	630.00	4.1200	2,595.60	
SubTotal				2,595.60		
Total Order Amount				2,595.60		
Tracking Number: 8922790726						

Tingue sales are subject to the following Terms & Conditions, a full copy of which may be requested from Customer Service or at www.tingue.com/Tingue-Terms-Conditions.php. Tingue reserves the right to change or cancel credit terms, refuse to sell to any Buyer and reject any order. All US orders are payable in USD and Canadian orders in CAD. The Buyer is responsible for shipping costs, as well as any tax, duty, custom or other government fee. Unless specified, merchandise will be packed in accordance with Tingue practices and shipped using the most appropriate method. Risk of loss or damage is assumed by Buyer once merchandise leaves shipping point. Tingue is not responsible for lost or damaged goods that are shipped on a customer's carrier account. No merchandise may be returned to Tingue without an RMA from Customer Service. Any returns for reasons other than damage or defect may be subject to a restocking fee, to be determined by Tingue. Tingue reserves the right to deny returns for merchandise older than 30 days from date of shipment or for improperly-used merchandise. E and special order parts sales are final.