

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: 32299 CUST#: 2511
DATE: 11/01/2021 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#: 11121001 VIA UPS FREIGHT
NUMBER OF PIECES: 1

QUANTITY	DESCRIPTION	PRICE	AMOUNT
406.000 LIN	V10444 ROYAL 50" TETON NET OUR ORDER: 18282/1 ORDER: 7622	5.600 LIN	2,273.60
PIECES: 2			
			2,273.60

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 11-1-21-001	
VERATEX INC. c/o TST Logistics Warehouse 533 N. Park Avenue Burlington, NC 27217 SID No.: _____		BAP 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 number: _____ Serial number(s): _____	
BILL 3RD 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"/> Bill of Lading	

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



UPS Freight 863 461 756 GBO

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 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		NMFC No.	Class
2	ROLLS	1	PALLET	243		V10444 ROYAL			70
						CUSTOMER ORDER 7834			
2	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>[Signature]</i> 11-1-21 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.		Shipper Signature _____ 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>[Signature]</i> 11/1/21 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.	

SO19543
VERATEX, INC., P.O. Box 682, NEW YORK, NY 10108-0682
PHONE: 1 212 683 9300 FAX#: 1 212 889 5573

SHIPPING ORDER

SHIP TO:

DATE: 07/29/2021

SHIPPING ORDER #: 19543JL

SHIP FROM: TSTL

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

SHIP VIA-> UPS FREIGHT COLLECT ***TO BE SHIPPED ON*** 11/1/2021

QUANTITY	STYLE	COLOR	WIDTH	P.O.#	DYE LOT	OUR
TO SHIP				D.O.#		ORDER#

406	LIN	V10444	ROYAL	50"	70264 511313	18095/2
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MARK B/L AND PACKING LISTS CUSTOMER ORDER: 7835

CASES (2): 2 ROLLS

SPECIAL INSTRUCTIONS:

Mark B/L: NMFC 49265 CLASS 70

Please remove all Southern Converters labels, and mark Veratex Inc. style V10444 on the rolls, double check the width, make sure they are 50".

DATE RELEASED: 10/29/2021 SPOKE TO: EMAILED

SHIPPED DATE: / / PRO NUMBER: TOTAL CASES: 2

Need w/ a Dam on the 2 royal Veratex rolls

1 Pallet 2 Rolls

*24316s
H-25"
L-47"
W-46"*

00564473653

PL19543

Veatex Inc.

P.O. Box 682

New York, NY 10108

Phone 212-683-9300

Fax 212-889-5573

CUSTOMER ORDER 7835

Page No. 1 Packing List

10/29/2021

Case	D.O.#	Style	Color	Width	Yards
** Dye Lot 517263					
2 rolls	70264	V10444	Royal	50"	406.0
*** Total ***					
				2 rolls	406.0

Cust.order 7835