

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: 32364

DATE: 03/24/2022

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#: 32522500 VIA UPS FREIGHT

NUMBER OF PIECES: 4

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V200 ORANGE 60" POLYESTER MESH OUR ORDER: 18511/1 ORDER: 7930	2.420 LIN	726.00
PIECES: 5598840103			
200.000 LIN	V10444 BLACK 50" TETON NET OUR ORDER: 18512/2 ORDER: 7930	5.800 LIN	1,160.00
PIECES: 5683330202			
400.000 LIN	V10444 ROAYL 50" TETON NET OUR ORDER: 18512/1 ORDER: 7930	5.800 LIN	2,320.00
PIECES: 5705750102 5705750201			
			4,206.00

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.?

BILL OF LADING					Page _____	
Date: 03/25/2022						
SHIP FROM Name: CHERRYVILLE PUBLIC WAREHOUSE Address: 600 WEST ACADEMY STREET City/State/Zip: CHERRYVILLE, NC 28021 SID# _____ FOB ☐			Bill of Lading Number: 32522-500 BAR CODE SPACE			
SHIP TO Name: JOG-A-LITE INC. Location #: _____ Address: Div. Custom Safety USA, 18 high street City/State/Zip: SILVER LAKE, NH 03875 CID# _____ FOB ☐			CARRIER NAME: UPS FREIGHT Trailer number: _____ Seal number(s): _____			
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____			LIMITATIONS OF LIABILITY APPLY, SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF, CUSTOMER SERVICE 1-800-333-7400  UPS Freight 435 058 385 GAF			
SPECIAL INSTRUCTIONS: _____			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect ☒ 3 rd Party _____ ☐ Master Bill of Lading with attached underlying Bills of Lading (check box)			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
ORDER-20006		4	900	Y N	YARDS	
				Y N		
				Y N		
				Y N		
				Y N		
GRAND TOTAL		4	900			
CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION Commodities requiring special handling 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 380.	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS
1	Pallet	4	Rolls	406	ROLLS OF FABRIC	49265 70
		4		406	GRAND TOTAL	
Where the rate is based 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 _____					COD Amount: \$ _____ Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 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.						
SHIPPER SIGNATURE / DATE This is to certify that the above named property was properly checked, packaged, labeled, marked and packed, and was properly loaded on the vehicle in accordance with applicable regulations of the U.S. DOT.			Trailer Loaded: ☐ By Shipper ☐ By Driver		Freight Counted: ☐ By Shipper ☐ By Driver/pieces said to contain ☐ By Driver/Pieces	
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and driver has the U.S. DOT emergency response guidebook or equivalent displayed within the vehicle.  TFGF 3-25-22 15K						

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **JOG-A-LITE**

MEMO # 221566

DIV CUSTOM SAFETY USA.
18 HIGH STREET
SILVER LAKE
NH
USA
03875

SHIPPED DATE: 03/25/2022

SHIPPED VIA

UPS FREIGHT

PO # 20006

MISCELLANEOUS:

#	Case #	<u>Gross</u> <u>Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	3330202	137.00	V10444 BLACK	200.00	1	108677	555333
2	5750102	137.00	V10444 ROYAL BLUE	200.00	1	108677	570575
3	5750201	137.00	V10444 ROYAL BLUE	200.00	1	108677	570575
4	5840103	300.00	V200-F50 ORANGE	300.00	1	107290	20022
		711.00		900.00	4		