

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: 32380

DATE: 04/28/2022

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#: 42822500 VIA UPS FREIGHT

NUMBER OF PIECES: 2

QUANTITY	DESCRIPTION	PRICE	AMOUNT
200.000 LIN	V10444 BLACK 50" TETON NET OUR ORDER: 18523/2 ORDER: 7952	5.800 LIN	1,160.00
PIECES: 5683330201			
200.000 LIN	V10444 ROYAL 50" TETON NET OUR ORDER: 18523/1 ORDER: 7952	5.800 LIN	1,160.00
PIECES: 5705750101			
			2,320.00

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.?

Date: 04/28/2022 **BILL OF LADING** Page _____

SHIP FROM
 Name: CHERRYVILLE PUBLIC WAREHOUSE
 Address: 600 ACADEMY STREET
 City/State/Zip: CHERRYVILLE, NC 28021
 SID# A/C VERATEX, INC. FOB: ☐

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: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS

Bill of Lading Number: **42822-500**
 BAR CODE SPACE

CARRIER NAME: T FORCE
 Trailer number: _____
 Seal number(s): _____
SCAC: _____
 Pro number: _____

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



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid _____ Collect ☒ 3rd 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
	2	400	☒ X	N	YARDS
			☐ Y	N	
			☐ Y	N	
			☐ Y	N	
			☐ Y	N	
GRAND TOTAL	2	4409			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (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(c) of NMFC Item 350.	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet	2	Rolls	230		ROLLS OF FABRIC	49265	70
1		2		230		GRAND TOTAL		

If rate is dependent on value, shipper is 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.
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
The shipper warrants that the above named materials are properly packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required paperwork. Carrier certifies emergency response information was made available and conforms to the U.S. DOT Emergency Response Guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

4128

Case	D.O.#	Style	Color		Width	Yards	Meters
** Dye Lot 568333							
5683330201	70264	V10444	BLACK	0	0 50"	200.0	182.9
** Subtotal **						200.0	182.9
** Dye Lot 570575							
5705750101	70264	V10444	ROAYL	0	0 50"	200.0	182.9
** Subtotal **						200.0	182.9
*** Total ***						400.0	365.8
?							