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: 32394
DATE: 05/25/2022

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#: 52522500 VIA UPS FREIGHT
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION		PRICE	AMOUNT
200.000 LIN	V10444 BLACK 50" TETON NET		5.800 LIN	1,160.00
	OUR ORDER: 18535/2	LOT#: 70264/568333		
	ORDER: 7962			
PIECES: 5683330104				
200.000 LIN	V10444 LIME GRE 50" TETON NET		5.800 LIN	1,160.00
	OUR ORDER: 18535/3	LOT#: 70264/570573		
	ORDER. 7962			
PIECES: 5705730102				
200.000 LIN	V10444 ROAYL 50" TETON NET		5.800 LIN	1,160.00
	OUR ORDER: 18535/1	LOT#: 70264/573233		
	ORDER: 7962			
PIECES: 5732330302				
				3,480.00

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.?

VICS Standard BOL · WWW.VICS.ORG For Complete VICS BOL Guideline Information

Date: 05/25/2022

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: 52522-500

BAR CODE SPACE

CARRIER NAME: TFORCE
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

UPS Freight 449 609 134 GAF

Freight Charge Terms: *(freight charges are prepaid unless marked otherwise)*
Prepaid ______ Collect X 3rd Party ______

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
ORDER#20027	3	600	Y (X)	N	YARDS
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	3	600			

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(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet	3	Rolls	320		ROLLS OF FABRIC	49265	70
							RECEIVING	
							STAMP SPACE	
1		3		320		GRAND TOTAL		

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 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

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, described, packaged, marked and 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 placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

TFIW [illegible]
13 Kid
5/25

SHIPPING MEMORANDUM

VERATEX, INC

SHIPPED TO: **JOG-A-LITE INC.**
DIV. CUSTON SAFETY USA.
18 HIGH STREET
SILVER LAKE
NH
USA
03875

MEMO #: 223061

SHIPPED DATE: 05/24/2022

SHIPPED VIA

UPS FREIGHT/TFORCE

PO #: 20027

MISCELLANEOUS:

#	Case #	Gross Weight	Description	Yards	Units	Receipt #	Lot #
1	330104	106.00	V10444 BLACK	200.00	1	108835	568333
2	730102	106.00	V10444 LIME GREEN	200.00	1	108835	570573
3	330302	106.00	V10444 ROYAL	200.00	1	108835	573233
		318.00		600.00	3		

Cherryville PUBLIC WAREHOUSE INC.