

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: 32404
DATE: 06/22/2022

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#: 62022500 VIA UPS FREIGHT
NUMBER OF PIECES: 3

QUANTITY	DESCRIPTION	PRICE	AMOUNT
300.000 LIN	V200 ORANGE 60" POLYESTER MESH OUR ORDER: 18544/1 ORDER: 7975 PIECES: 5598840104	2.420 LIN LOT#: 20022/559884	726.00
200.000 LIN	V10444 BLACK 50" TETON NET OUR ORDER: 18541/2 ORDER: 7975 PIECES: 5683330103	5.800 LIN LOT#: 70264/568333	1,160.00
200.000 LIN	V10444 LIME GRE 50" TETON NET OUR ORDER: 18541/1 ORDER: 7975 PIECES: 5705730101	5.800 LIN LOT#: 70264/570573	1,160.00
			3,046.00

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.?

SHIPPING MEMORANDUM

VERATEX, INC

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

MEMO #: 223600

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

SHIPPED DATE: 06/20/2022

SHIPPED VIA

TFORCE

PO #: 20043

MISCELLANEOUS:

#	Case #	<u>Gross</u> <u>Weight</u>	<u>Description</u>	<u>Yards</u>	<u>Units</u>	<u>Receipt #</u>	<u>Lot #</u>
1	8840104	300.00	V200-F60 ORANGE	300.00	1	107290	20022
2	570573	104.00	STYLE 5000 LIME GREEN	200.00	1	108912	57053
3	3330103	100.00	V10444 BLACK	200.00	1	108916	568333
		504.00		700.00	3		

Date: 06/20/2022

BILL OF LADING

Page

[illegible]

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



TForce Freight 321 513 920 GAF